



SOOD BRIJ AND ASSOCIATES
Chartered Accountants

C-72 NDSE 2 New Delhi 110 049
TEL 2625 1986, 4611 4949, FAX 2625 2043
email: sbasanjay@rediffmail.com

Limited Review Report

The Board of Directors
M/s B. L. Kashyap and Sons Limited
409, 4th Floor
DLF Tower -A, Jasola
New Delhi 110025

We have reviewed the accompanying statement of unaudited financial results of **B. L. Kashyap and Sons Limited** for the period ended **30 June, 2013** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards¹ and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Sood Brij & Associates
Chartered Accountants
FRN No. 000350N



(A K Sood)
Partner

Membership Number 14372

Place : New Delhi
Date : 13 August, 2013



B L KASHYAP
WE BUILD YOUR WORLD

B. L. KASHYAP AND SONS LIMITED
Regd. Off: 409, 4th Floor, DLF Tower-A, Jasola, New Delhi - 110025
Ph:91-11-40500300 ; Fax 91-11-40500333
website:www.blkashyap.com

(Rs. In Lakhs)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2013

SL. NO	PARTICULARS	3 Months Ended (UnAudited) 30.06.2013	3 Months Ended (Audited) 31.03.2013	Corresponding 3 Months Ended in the Previous Year (UnAudited) 30.06.2012	Year to date figure for the Year Ended (Audited) 31.03.2013
01	a.Net Sales / Income from Operations	33,648.19	40,633.49	36,614.29	149,780.86
	b.Other Operating Income	270.26	220.01	283.34	1,050.77
	Total Income	33,918.45	40,853.50	36,897.63	150,831.63
02	Expenditure:				
	a.Decrease/(Increase) in Work in Progress /Consumption of Raw Materials	18,142.69	21,346.81	19,433.76	77,826.80
	b.Wages and Employees Cost	11,642.48	14,389.52	13,220.13	53,692.60
	c.Depreciation	526.83	604.34	597.25	2,425.52
	d.Administrative & Other Expenses	2,391.02	2,987.42	2,384.46	10,345.77
	Total Expenditure	32,703.02	39,328.09	35,635.60	144,290.69
	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	1,215.43	1,525.41	1,262.03	6,540.94
04	Other Income	749.87	942.04	1,069.03	3,881.48
05	Profit before Interest and Exceptional Items(3+4)	1,965.30	2,467.45	2,331.06	10,422.42
06	Interest	2,160.99	2,553.44	2,558.00	9,871.74
07	Profit After Interest but before Exceptional Items (5-6)	(195.68)	(85.99)	(226.94)	550.68
08	Exceptional Items	-	-	-	(224.01)
09	Profit/ (Loss) from Ordinary Activities before Tax (7+8)	(195.68)	(85.99)	(226.94)	774.69
10	Tax Expenses				
	a.Provision for Income/Wealth Tax-Current Year	-	109.41	-	109.41
	b.Provision for Deferred Tax	(21.31)	(252.98)	123.40	(175.87)
	Total Provision for Taxes	(21.31)	(143.57)	123.40	(66.46)
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9-10)	(174.37)	57.58	(350.34)	841.15
12	Extra Ordinary Items/ Prior period Expenses	-	-	-	-
13	Net Profit for the Period/Year (11-12)	(174.37)	57.58	(350.34)	841.15
14	Minority Interest	-	-	-	-
15	Net Profit after Minority Interests	(174.37)	57.58	(350.34)	841.15
16	Paid Up Equity Share Capital (Face Value of the share Rs 1/-)	2,054.40	2,054.40	2,054.40	2,054.40
17	Reserves excluding Revaluation Reserves	-	-	-	55,037.99
18	Earning Per Share (Basic)	(0.08)	0.03	(0.17)	0.41
19	Earning Per Share (Diluted)	(0.08)	0.03	(0.17)	0.41

PART II - SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 30 JUNE 2013

A. PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	- Number of Shares	59,065,704	59,065,704	59,339,120	59,065,704
	- Percentage of Shareholding	28.75%	28.75%	28.88%	28.75%
2	Promoters and Promoter Group Shareholding				
	a) Pledged/ Encumbered				
	-Number of Shares	88,481,000	88,481,000	78,481,000	88,481,000
	-Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	60.45%	60.45%	53.72%	60.45%
	-Percentage of Shares (as a % of the total shareholding of the Company)	43.07%	43.07%	38.20%	43.07%
	b) Non-Encumbered				
	-Number of Shares	57,893,296	57,893,296	67,619,880	57,893,296
	-Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	39.55%	39.55%	46.28%	39.55%
	-Percentage of Shares (as a % of the total shareholding of the Company)	28.18%	28.18%	32.91%	28.18%
	B. INVESTOR COMPLIANTS	3 months ended 30.06.2013			
	Pending at the Beginning of the Quarter	Nil			
	Received during the Quarter	Nil			
	Disposed of during the Quarter	Nil			
	Remaining unresolved at the end of the Quarter	Nil			

Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 13 August 2013.
- Statutory Auditors have carried out a limited review of the above financial results.
- The Company's operations mainly consist of only one segment i.e. Construction and therefore the figures above relate to that segment only.
- Previous period / year figures have been regrouped/rearranged/reworked/restated wherever considered necessary.

For B.L. Kashyap and Sons Limited

Vineet Kashyap
Managing Director

Place: New Delhi
Dated: 13 August 2013

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