

# B L KASHYAP

WE BUILD YOUR WORLD

The Secretary

10<sup>th</sup> February, 2016

Department of Corporate Services, BSE Limited, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 001	Listing Department, National Stock Exchange of India Ltd, Exchange Plaza, Plot No. C/1, G Block, Bandra Kurla Complex, Bandra (East), Mumbai – 400 051
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Reference: Scrip Code : 532719  
Symbol /Scrip Name : BLKASHYAP  
ISIN Code : INE350H01032

Dear Sir/Madam,

**Sub: Approval of the Un-audited Standalone Financial Results of the Company for the quarter and nine months ended 31<sup>st</sup> December, 2015**

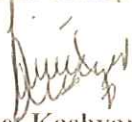
Pursuant to Regulation 33 of the Listing Regulation, 2015, we wish to inform you that the Board of Directors of the Company had its meeting held on Wednesday, 10<sup>th</sup> February, 2016 considered and approved the Un-audited Financial Results of the Company for the quarter and nine months ended 31<sup>st</sup> December, 2015.

Also, enclosed a copy of the said Un-audited Financial Results along with the Limited Review Report for your information and records. The said results are also being published in the newspapers as required under the Listing Regulation, 2015.

Request you take the same on records.

Yours faithfully

For B.L. Kashyap and Sons Limited

  
Vineet Kashyap  
Managing Director  
DIN: 00038897

Regd. Office :  
**B L Kashyap And Sons Limited.**

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**SOOD BRIJ AND ASSOCIATES**  
*Chartered Accountants*

C-72, NDSE, 2 New Delhi-110 049  
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## Limited Review Report

**Review Report to the Board of Directors**  
**B.L. Kashyap and Sons Limited**  
**New Delhi**

We have reviewed the accompanying statement of unaudited standalone financial result of **B.L. Kashyap and Sons Limited** ("the company") for the quarter and the nine months ended **31<sup>st</sup> December, 2015**. 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.

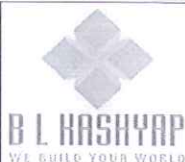
Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Sood Brij & Associates  
Chartered Accountants  
Firm's Registration No. 000350N



**A. K. Sood**  
Partner  
Membership No.14372

Place: New Delhi  
Date: 10<sup>th</sup> February, 2016



**B. L. KASHYAP AND SONS LIMITED**  
(CORPORATE IDENTIFICATION NUMBER:L74899DL1989PLC036148)  
Regd. Off: 409, 4th Floor, DLF Tower-A, Jasola, New Delhi - 110025  
Ph:91-11-40500300 ; Fax 91-11-40500333  
website:www.blkashyap.com

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2015**

SL. NO	PARTICULARS	Amount in Lakhs					
		Quarter ended			Nine months ended		Previous Year Ended
		31.12.2015 (Reviewed)	30.09.2015 (Reviewed)	31.12.2014 (Reviewed)	31.12.2015 (Reviewed)	31.12.2014 (Reviewed)	
01	a.Net Sales/Income from Operations	20,645.75	21,990.94	19,847.19	59,805.68	55,844.11	79,938.07
	b.Other Operating Income	157.92	32.36	190.17	253.33	675.98	820.24
	Total Income	20,803.67	22,023.30	20,037.36	60,059.01	56,520.09	80,758.31
02	Expenditure:						
	a.Cost of materials consumed	10,812.71	11,334.60	9,737.96	29,848.67	27,032.77	40,479.00
	b.Changes in inventories of work-in-progress and Stock-in-Trade	(76.83)	355.76	56.24	588.95	170.30	309.75
	c.Sub Contract Work	3,268.98	3,287.76	4,314.00	9,870.17	11,541.53	15,678.14
	d.Employees' benefits expenses	3,633.10	4,105.77	4,289.82	11,272.51	12,366.93	16,803.94
	e.Depreciation	520.35	472.30	619.52	1,457.76	1,962.02	4,441.14
	f. Administrative & Other Expenses	1,487.13	1,487.98	1,431.46	4,306.96	4,322.44	5,910.54
	Total Expenditure	19,645.44	21,044.17	20,449.00	57,345.01	57,395.99	83,622.51
03	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	1,158.23	979.13	(411.64)	2,714.00	(875.90)	(2,864.20)
04	Other Income	650.69	674.21	930.40	2,102.41	2,470.51	3,736.36
05	Profit before Interest and Exceptional Items(3+4)	1,808.92	1,653.34	518.76	4,816.41	1,594.61	872.16
06	Interest	1,791.42	1,580.08	1,253.32	5,060.16	5,765.98	7,531.64
07	Profit After Interest but before Exceptional Items (5-6)	17.50	73.26	(734.56)	(243.75)	(4,171.37)	(6,659.48)
08	Exceptional Items	-	-	-	-	-	-
09	Profit/ (Loss) from Ordinary Activities before Tax ( 7+8)	17.50	73.26	(734.56)	(243.75)	(4,171.37)	(6,659.48)
10	Tax Expenses						
	a.Provision for Income/Wealth Tax-Current Year	-	-	-	-	-	-
	b.Provision for Deferred Tax	(12.82)	(130.84)	(255.58)	(152.63)	(1,106.63)	(2,030.25)
	c. Prior period tax adjustments	-	-	-	63.02	15.31	610.39
	Total Provision for Taxes	(12.82)	(130.84)	(255.58)	(89.61)	(1,091.32)	(1,419.86)
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9-10)	30.32	204.10	(478.98)	(154.14)	(3,080.05)	(5,239.62)
12	Extra Ordinary Items	-	-	-	-	-	-
13	Net Profit for the Period/Year (11-12)	30.32	204.10	(478.98)	(154.14)	(3,080.05)	(5,239.62)
14	Paid Up Equity Share Capital ( Face Value of the Share Rs 1/- )	2,054.40	2,054.40	2,054.40	2,054.40	2,054.40	2,054.40
15	Reserves excluding Revaluation Reserves						41,075.81
16	Earning Per Share ( Basic )	0.01	0.10	(0.23)	(0.08)	(1.50)	(2.55)
17	Earning Per Share ( Diluted)	0.01	0.10	(0.23)	(0.08)	(1.50)	(2.55)

**Notes:**

- 01 The above results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 10th February, 2016.
- 02 Statutory Auditors have carried out a limited review of the above financial results.
- 03 The Company's operations mainly consist of only one segment i.e. Construction and therefore the figures above relate to that segment only.
- 04 Previous period / year figures have been regrouped/rearranged/reworked/restated wherever considered necessary.

Place: New Delhi  
Dated: 10th February, 2016

For B.L. Kashyap And Sons Limited  
Sd/-  
Vineet Kashyap  
Managing Director  
DIN: 00038897

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