



# B L KASHYAP

WE BUILD YOUR WORLD

The Secretary,

13 August 2013

Department of Corporate Services,  
Bombay Stock Exchange 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

Reference : Stock Code  
Stock Symbol  
ISIN Code

: 532719  
: BLKASHYAP  
: INE350H01032

**Sub : Outcome of the Board Meeting held on 13 August 2013**

Dear Sir,

We wish to inform you that the Board of Directors of the Company in their meeting held on Tuesday, 13 August 2013 at "B-1 Extension/ E-23, Mohan Co-operative Industrial Estate, Mathura Road, New Delhi - 110 044" at 1.30 p.m., has amongst other items, approved quarterly unaudited financial results of the Company for the quarter ended 30 June 2013, after limited review, by the Statutory Auditors of the Company.

**Quarterly unaudited financial results of the Company for the quarter ended 30 June 2013 is enclosed herewith.**

Thanking You,

Yours Sincerely,  
For **B. L. Kashyap And Sons Limited**

  
(Vineet Kashyap)  
Managing Director

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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, 4<sup>th</sup> 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 standards<sup>1</sup> 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

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2013**

SL NO	PARTICULARS	3 Months Ended (UnAudited)	3 Months Ended (Audited)	Corresponding 3 Months Ended in the Previous Year (UnAudited)	Year to date figure for the Year Ended (Audited)
		30.06.2013	31.03.2013	30.06.2012	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
	<b>Total Income</b>	<b>33,918.45</b>	<b>40,853.50</b>	<b>36,897.63</b>	<b>150,831.63</b>
02	Expenditure:				
	a.Decrease/(Increase) in Work in Progress	18,142.69	21,346.81	19,433.76	77,826.80
	/Consumption of Raw Materials				
	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
	<b>Total Expenditure</b>	<b>32,703.02</b>	<b>39,328.09</b>	<b>35,635.60</b>	<b>144,290.69</b>
	Profit from Operations before Other income, Interest and Exceptional Items				
03	(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	<b>Profit before Interest and Exceptional Items(3+4)</b>	<b>1,965.30</b>	<b>2,467.45</b>	<b>2,331.06</b>	<b>10,422.42</b>
06	Interest	2,160.99	2,553.44	2,558.00	9,871.74
07	<b>Profit After Interest but before Exceptional Items (5-6)</b>	<b>(195.68)</b>	<b>(85.99)</b>	<b>(226.94)</b>	<b>550.68</b>
08	Exceptional Items				(224.01)
09	<b>Profit/ (Loss) from Ordinary Activities before Tax ( 7+8)</b>	<b>(195.68)</b>	<b>(85.99)</b>	<b>(226.94)</b>	<b>774.69</b>
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)
	<b>Total Provision for Taxes</b>	<b>(21.31)</b>	<b>(143.57)</b>	<b>123.40</b>	<b>(66.46)</b>
11	<b>Net Profit/ (Loss) from Ordinary Activities after Tax (9-10)</b>	<b>(174.37)</b>	<b>57.58</b>	<b>(350.34)</b>	<b>841.15</b>
12	Extra Ordinary Items/ Prior period Expenses				
13	<b>Net Profit for the Period/Year (11-12)</b>	<b>(174.37)</b>	<b>57.58</b>	<b>(350.34)</b>	<b>841.15</b>
14	Minority Interest				
15	<b>Net Profit after Minority Interests</b>	<b>(174.37)</b>	<b>57.58</b>	<b>(350.34)</b>	<b>841.15</b>
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**

<b>A. PARTICULARS OF SHAREHOLDING</b>					
1	<b>Public Shareholding</b>				
	- 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	<b>Promoters and Promoter Group Shareholding</b>				
	a) <b>Pledged/ Encumbered</b>				
	-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) <b>Non-Encumbered</b>				
	-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>B. INVESTOR COMPLIANTS</b>		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:**

- 01 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.  
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.

For B.L. Kashyap And Sons Limited

Place: New Delhi  
Dated: 13 August 2013

Vineet Kashyap  
Managing Director

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