

BL KASHYAP

WE BUILD YOUR WORLD

The Secretary,

13 November 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
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Reference : Stock Code
Stock Symbol
ISIN Code

: 532719
: BLKASHYAP
: INE350H01032

Sub : Outcome of the Board Meeting held on 13 November 2013


Dear Sir,

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

Quarterly / half yearly unaudited financial results of the Company for the quarter / half year ended 30 September 2013 is enclosed herewith.

Thanking You,

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


(Vineet Kashyap)
Managing Director

Regd. Office :
B L Kashyap And Sons Limited.
409, 4th Floor, DLF Tower-A, Jasola,
New Delhi-110025, India
tel :
+91 11 43058345
+91 11 40500300
fax :
+91 11 43046972
mail :
info@blkashyap.com
web :
www.blkashyap.com



Regd. Office: 409, 4th Floor, DLF Tower-A, Jasola, New Delhi-110025
Ph:91-11-40500300 : Fax 91-11-40500333

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Ph:91-11-40500300 : Fax 91-11-40500333

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30 SEPTEMBER 2013

PART 1		Amount in Lacs					
SL	PARTICULARS	Quarter ended			Half year ended		Previous Year Ended
		30.09.2013 (Reviewed)	30.06.2013 (Reviewed)	30.09.2012 (Reviewed)	30.09.2013 (Reviewed)	30.09.2012 (Reviewed)	31.03.2013 (Audited)
01	a.Net Sales/Income from Operations	36,455.80	33,648.19	35,346.38	70,103.99	71,960.67	149,780.86
	b.Other Operating Income	405.32	270.26	320.46	675.58	603.80	1,050.77
	Total Income	36,861.12	33,918.45	35,666.84	70,779.57	72,564.47	150,831.63
02	Expenditure:						
	a.Decrease/(Increase) in Work in Progress	19,214.14	18,142.69	18,291.54	37,356.83	37,725.31	77,826.80
	/Consumption of Raw Materials	-	-	-	-	-	-
	b.Wages and Employees Cost	13,440.07	11,642.48	12,644.71	25,082.55	25,864.84	53,692.60
	c.Depreciation	537.88	526.83	611.15	1,064.71	1,208.39	2,425.52
	d.Administrative Expenses	2,548.55	2,391.02	2,223.06	4,939.57	4,607.52	10,345.77
	g.Total Expenditure	35,740.64	32,703.02	33,770.46	68,443.66	69,406.06	144,290.69
03	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	1,120.48	1,215.43	1,896.38	2,335.91	3,158.41	6,540.94
04	Other Income	762.65	749.87	1,051.14	1,512.52	2,120.16	3,881.48
05	Profit before Interest and Exceptional Items(3+4)	1,883.13	1,965.30	2,947.52	3,848.43	5,278.57	10,422.42
06	Interest	2,219.08	2,160.99	2,390.56	4,380.07	4,948.56	9,871.74
07	Profit After Interest but before Exceptional Items (5-6)	(335.95)	(195.69)	556.96	(531.64)	330.01	550.68
08	Exceptional Items	-	-	(224.09)	-	(224.09)	(224.01)
09	Profit/ (Loss) from Ordinary Activities before Tax (7+8)	(335.95)	(195.69)	781.05	(531.64)	554.10	774.69
10	Tax Expenses						
	a.Provision for Income/Wealth Tax-Current Year	-	-	106.95	-	106.95	109.41
	b.Provision for Deferred Tax	(34.57)	(21.31)	(62.30)	(55.88)	61.10	(175.87)
	Total Provision for Taxes	(34.57)	(21.31)	44.65	(55.88)	168.05	(66.46)
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9-10)	(301.38)	(174.38)	736.40	(475.76)	386.05	841.15
12	Extra Ordinary Items/ Prior period Expenses	-	-	-	-	-	-
13	Net Profit for the Period/Year (11-12)	(301.38)	(174.38)	736.40	(475.76)	386.05	841.15
14	Minority Interest	-	-	-	-	-	-
15	Net Profit after Minority Interests	(301.38)	(174.38)	736.40	(475.76)	386.05	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	2,054.40	2,054.40
17	Reserves excluding Revaluation Reserves						55,037.99
	Earning Per Share (Basic)	(0.15)	(0.08)	0.36	(0.23)	0.19	0.41
	Earning Per Share (Diluted)	(0.15)	(0.08)	0.36	(0.23)	0.19	0.41

SELECT INFORMATION FOR THE QUARTER AND HALF YEAR ENDED 30 SEPTEMBER 2013

SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 30 SEPTEMBER 2013							
1	A. PARTICULARS OF SHAREHOLDING						
	Public Shareholding						
	- Number of Shares	59,065,704	59,065,704	59,339,120	59,065,704	59,339,120	59,065,704
	- Percentage of Shareholding	28.75%	28.75%	28.88%	28.75%	28.88%	28.75%
2	Promoters and Promoter Group Shareholding						
	a) Pledged/ Encumbered						
	-Number of Shares	88,481,000	88,481,000	88,481,000	88,481,000	88,481,000	88,481,000
	-Percentage of Shares(as a % of the total shareholding of promoters and promoter group)	60.45%	60.45%	60.56%	60.45%	60.56%	60.45%
	-Percentage of Shares(as a % of the total shareholding of the Company)	43.07%	43.07%	43.07%	43.07%	43.07%	43.07%
	b) Non-Encumbered						
	-Number of Shares	57,893,296	57,893,296	57,619,880	57,893,296	57,619,880	57,893,296
	-Percentage of Shares(as a % of the total shareholding of promoters and promoter group)	39.55%	39.55%	39.44%	39.55%	39.44%	39.55%
	-Percentage of Shares(as a % of the total shareholding of the Company)	28.18%	28.18%	28.05%	28.18%	28.05%	28.18%
	B. INVESTOR COMPLIANTS		3 months ended 30 September 2013				
	Pending at the Beginning of the Quarter		0				
	Received during the Quarter		0				
	Disposed of during the Quarter		0				
	Remaining unresolved at the end of the Quarter		0				

STANDALONE STATEMENT OF ASSETS AND LIABILITIES				Amount in Lacs
PARTICULARS		6 Months Ended (Reviewed)	6 Months Ended (Reviewed)	12 Months Ended (Audited)
		30.09.2013	30.09.2012	31.03.2013
A	EQUITY AND LIABILITIES			
1	Shareholders' Funds			
	(a) Share Capital	2,054.40	2,054.40	2,054.40
	(b) Reserves and Surplus	54,562.22	54,702.26	55,037.99
	Sub-total - Shareholders' Funds	56,616.62	56,756.66	57,092.39
2	Non-current Liabilities			
	(a) Long-Term Borrowings	6323.39	13188.63	5,240.92
	(b) Deferred Tax Liabilities (Net)	-	95.75	-
	(c) Other Long Term Liabilities	14117.15		15,657.53
	(d) Long-Term Provisions	774.62	688.59	755.74
	Sub-total - Non-Current Liabilities	21,215.16	13,972.97	21,654.19
3	Current Liabilities			
	(a) Short-Term Borrowings	30358.75	27950.97	27,532.64
	(b) Trade Payables	31946.65	33309.76	29,662.12
	(c) Other Current Liabilities	40262.56	53788.62	46,786.78
	(d) Short-Term Provisions	0.00	226.34	230.99
	Sub-total - Current Liabilities	102,567.96	115,275.69	104,212.53
	TOTAL - EQUITY AND LIABILITIES	180,399.74	186,005.32	182,959.11
B	ASSETS			
1	Non-current assets			
	(a) Fixed Assets	14,360.52	16,036.07	15,090.12
	(b) Non-Current Investments	1,914.29	1,914.29	1,914.29
	(c) Long-Term Loans and Advances	39,486.88	38,389.37	38,490.59
	(d) Deferred Tax Assets (Net)	197.11	-	141.24
	Sub-total - Non-Current Assets	55,958.80	56,339.73	55,636.24
2	Current Assets			
	(a) Inventories	50,812.29	49,473.59	50,936.16
	(b) Stock in Trade	765.29	765.29	765.29
	(c) Trade Receivables	45,975.96	57,942.71	50,534.30
	(d) Cash and Bank Balances	843.60	600.16	989.74
	(e) Short-Term Loans and Advances	6428.13	5624.38	5,807.45
	(f) Other Current Assets	19615.67	15259.46	18,289.93
	Sub-total - Current Assets	124,440.94	129,665.59	127,322.86
	TOTAL - ASSETS	180,399.74	186,005.32	182,959.11

Notes:

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 November 2013. The above results pertain to B.L. Kashyap And Sons Limited on standalone basis. These results have been subjected to limited review by the auditors.

02 The Company's operations mainly consist of only one segment i.e. Construction and therefore the figures above relate to that segment only.

03 Previous period/ year figures have been regrouped/rearranged/reworked/restated wherever considered necessary.

Place: New Delhi
Dated: 13 November 2013

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

WE BUILD YOUR WORLD



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 September 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 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 November 2013