



# B L KASHYAP

WE BUILD YOUR WORLD

To,  
**National Stock Exchange of India Limited**  
**Exchange Plaza**  
**Bandra-Kurla Complex**  
**Bandra(E)**  
**MUMBAI - 400051**

**28<sup>th</sup> May, 2011**

Reference : Symbol : **BLKASHYAP**  
Series : **EQ**  
ISIN Code : **INE350H01032**

Sub : **Outcome of the Board Meeting held on 28<sup>th</sup> May, 2011**

Dear Sir,

We wish to inform you that the Board of Directors of the Company in their meeting held on Saturday, the 28th day of May, 2011, at the Registered Office of the Company 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, decided the following matters:

1. Approved Annual accounts of the Company for the year ended March 31, 2011.
2. Recommended a dividend at the rate of Re.0.10/- (10%) per Equity Share of the face value of Re. 1/- each for the financial year 2010-11, subject to the approval of shareholders in the ensuing Annual General Meeting.
3. Considered and decided to convene 22<sup>nd</sup> Annual General Meeting of the Members of the Company on Wednesday, 21<sup>st</sup> September, 2011.
4. Fixed the dates for book closure i.e. from 14<sup>th</sup> September, 2011 to 21<sup>st</sup> September, 2011 (both days inclusive) for the purpose of payment of dividend and also for the purpose of forthcoming Annual General Meeting.

**Quarterly Audited Financial Results for the Quarter ended March 31, 2011/ Annual Audited Financial Results for the year ended March 31, 2011, pursuant to Clause-41 of Listing Agreement is enclosed herewith.**

Thanking You,

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

**(Vineet Kashyap)**  
**Managing Director**

address :  
B L Kashyap & Sons Limited  
B-1, Extn. / E-23, Mohan Co-op. Industrial Estate,  
Mathura Road, New Delhi-110 044 India  
tel  
+ 91 11 40500300  
fax  
+ 91 11 40500333  
mail :  
info@blkashyap.com  
web  
www.blkashyap.com



# B. L. KASHYAP AND SONS LIMITED

B-1 Extension/ E-23 , Mohan Cooperative Industrial Estate  
Mathura Road, New Delhi-110044-India  
Ph:91-11-40500300 ; Fax 91-11-40500333

Rs in Lakhs

SL. NO	PARTICULARS	3 Months Ended (Audited) 31.03.2011	3 Months Ended ( Audited) 31.03.2010	12 Months Ended ( Audited) 31.03.2011	12 Months Ended ( Audited) 31.03.2010	Consolidated (Audited) 31.03.2011	Consolidated (Audited) 31.03.2010
01	a.Net Sales/Income from Operations	47,414.45	29,116.73	152,238.85	101,658.87	158,607.76	104,843.47
	b.Other Operating Income	872.96	71.09	1,027.72	205.84	880.19	1,156.27
	Total Income	48,287.41	29,187.82	153,266.57	101,864.70	159,487.95	105,999.74
02	Expenditure:						
	a.Decrease/(Increase) in Work in Progress	24,281.32	14,074.93	77,301.81	52,454.06	75,753.22	50,910.23
	/Consumption of Raw Materials						
	b.Wages and Employees Cost	17,513.19	10,450.61	53,436.16	33,797.42	54,467.51	35,271.77
	c.Project Expenses	-	-	-	-	2,341.69	1,948.95
	d.Joint Development Expenses	-	-	-	-	3,182.73	1,425.42
	e.Depreciation	582.71	447.52	1,999.09	1,723.36	2,168.55	1,922.77
	f.Other Expenses	3,534.59	2,340.64	11,199.84	7,194.18	11,659.72	7,457.88
	g.Total Expenditure	45,911.81	27,313.69	143,936.90	95,169.02	149,573.42	98,937.01
03	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	2,375.60	1,874.13	9,329.67	6,695.69	9,914.53	7,062.73
04	Other Income	1,274.93	971.91	4,662.17	3,481.54	1,096.78	420.46
05	Profit before Interest and Exceptional Items(3+4)	3,650.53	2,846.05	13,991.84	10,177.23	11,011.31	7,483.19
06	Interest	1,898.32	1,225.62	6,510.54	4,345.39	3,458.84	1,804.99
07	Profit After Interest but before Exceptional Items (5-6)	1,752.21	1,620.43	7,481.30	5,831.84	7,552.47	5,678.21
08	Exceptional Items	-	-	-	-	-	-
09	Profit/ (Loss) from Ordinary Activities before Tax ( 7+8)	1,752.21	1,620.43	7,481.30	5,831.84	7,552.47	5,678.21
10	Tax Expenses						
	a.Provision for Income/Wealth Tax-Current Year	575.93	270.27	2,544.20	1,738.03	2,639.30	1,763.69
	b.Provision for Deferred Tax	(178.50)	(66.34)	34.63	(88.50)	74.79	(98.40)
	Total Provision for Taxes	397.43	203.93	2,578.83	1,649.53	2,714.09	1,665.29
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9-10)	1,354.78	1,416.49	4,902.48	4,182.31	4,838.38	4,012.91
12	Extra Ordinary Items/ Prior period Expenses	37.67	-	37.66	-	45.10	-
13	Net Profit for the Period/Year (11-12)	1,392.45	1,416.49	4,940.14	4,182.31	4,883.48	4,012.91
14	Minority Interests					2.47	(1.63)
15	Net Profit after Minority Interests	1,392.45	1,416.49	4,940.14	4,182.31	4,881.01	4,014.54
16	Paid Up Equity Share Capital ( Face Value of the share Rs 1/- )	2,054.40	1,027.20	2,054.40	1,027.20	2,054.40	1,027.20
17	Reserves excluding Revaluation Reserves			54,276.78	50,602.59	52,832.62	50,257.00
18	Earning Per Share ( Basic )	0.68	0.69	2.40	2.04	2.38	1.95
19	Earning Per Share ( Diluted)	0.68	0.69	2.40	2.04	2.38	1.95
20	Aggregate of Public Shareholding						
	No:Of Shares	59,414,120	5,941,412	59,414,120	5,941,412	59,414,120	5,941,412
	Percentage	28.92%	28.92%	28.92%	28.92%	28.92%	28.92%
21	Promoters and Promoter Group Shareholding						
	a) Pledged/ Encumbered						
	-Number of Shares	51085000	4248500	51085000	4248500	51085000	4248500
	-Percentage of Shares( as a % of the total shareholding of promoter a	34.98%	29.09%	34.98%	29.09%	34.98%	29.09%
	-Percentage of Shares( as a % of the total shareholding of the Compa	24.87%	20.68%	24.87%	20.68%	24.87%	20.68%
	b) Non-Encumbered						
	-Number of Shares	94940880	10354088	94940880	10354088	94940880	10354088
	-Percentage of Shares( as a % of the total shareholding of promoter a	65.02%	70.91%	65.02%	70.91%	65.02%	70.91%
	-Percentage of Shares( as a % of the total shareholding of the Compa	46.21%	50.39%	46.21%	50.39%	46.21%	50.39%

*[Handwritten Signature]*



## Statement of Assets and Liabilities under Clause 41(1)(ea) of the Listing Agreement

SL. NO.	PARTICULARS	STANDALONE AUDITED 31.03.2011	STANDALONE AUDITED 31.03.2010	CONSOLIDATED AUDITED 31.03.2011	CONSOLIDATED AUDITED 31.03.2010
1	Shareholders Fund				
	- Share Capital	2054.40	1027.20	2054.40	1027.20
	- Reserves and Surplus	54276.78	50802.59	52832.62	49225.48
2	Loan Funds				
	- Secured Loans	46599.37	31682.94	50856.45	35257.47
	- Un Secured Loans	6118.76	13000.00	9834.50	13248.97
3	Deferred Tax Liability	231.58	198.95	8.92	0.00
	Minority Interests	-	-	14.73	12.27
	<b>TOTAL</b>	<b>109280.89</b>	<b>96509.68</b>	<b>115601.62</b>	<b>98771.39</b>
4	Fixed Assets	15023.89	11150.38	50755.79	36481.11
5	Investments	1914.24	1414.12	536.15	36.03
6	Current Assets, Loans and Advances				
	- Inventories	45120.55	24966.21	50078.85	28868.65
	- Sundry Debtors	55696.78	52748.12	51474.00	47519.00
	- Cash and Bank Balances	2607.70	4602.88	3367.06	5062.69
	- Other Current Assets/Stock in Trade	1183.49	916.47	1183.48	916.47
	- Loans and Advances	54496.77	40118.74	29796.22	22705.03
	<b>SUB TOTAL</b>	<b>159105.29</b>	<b>123352.42</b>	<b>135899.61</b>	<b>105071.84</b>
	Less: Current Liabilities and Provisions				
	- Liabilities	63345.31	36959.23	68002.99	40360.08
	- Provisions	3417.22	2448.01	3588.74	2528.79
	<b>SUB TOTAL</b>	<b>66762.53</b>	<b>39407.24</b>	<b>71591.73</b>	<b>42888.87</b>
	Net Current Assets	92342.76	83945.18	64307.88	62182.97
	Deferred Tax Assets	-	-	-	65.87
7	Miscellaneous Expenditure	-	-	1.80	5.41
	<b>TOTAL</b>	<b>109280.89</b>	<b>96509.68</b>	<b>115601.62</b>	<b>98771.39</b>
		0.00	0.00	0.00	0.00

## Notes:

- 01 The above results have been reviewed by the Audit Committee at its meeting held on 28th May 2011 and have been approved by the Board of Directors at its meeting held on 28th May 2011.
- 02 The Board of Directors of the Company has recommended dividend of 10 paise per share (10%) of Rs 1/- each for the financial year ended 31st March 2011.
- 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 The Company received Nil investor complaint during the quarter ended 31st March 2011, and had Nil Opening complaints thus closing pending complaints were Nil.
- 05 During the year the Company has issued bonus in the ratio of 1:1, which was done in the month of October 2010, after split of face value of the shares from Rs 5/- to Rs 1/- each.
- 06 Earnings per share for the quarter ended 31st March 2010 and year ended 31st March 2011 has been reworked to give the effect of subdivision and bonus shares issued during the year ended 31st March 2011.
- 07 During the period beginning from 1st January 2011 till 28th May, the Company has received fresh Orders for Rs 741 crores.
- 08 Previous period/ year figures have been regrouped/rearranged/reworked/restated wherever considered necessary.

Place: New Delhi  
Dated: 28TH MAY, 2011

For B. L. KASHYAP AND SONS LIMITED

Vineet Kashyap  
Managing Director

WE BUILD YOUR WORLD