

BL KASHYAP
WE BUILD YOUR WORLD

BLK/CS/2018-19/01

May 25, 2018

Mr. Kautuk Upadhyay

Chief Manager
National Stock Exchange of India Ltd,
Exchange Plaza, Plot No. C/1, G Block,
Bandra Kurla Complex, Bandra (East),
Mumbai - 400 051

Dear Sir,

Sub: **Reconciliation of Equity and Reconciliation of Profit and loss**


Ref: **Symbol: BLKASHYAP - Email and NSE Letter NSE/LIST/FR/5879 dated 21.05.2018**

Further to our announcement of financial results dated May 19, 2018 and your letter dated May 21, 2018, please find enclosed the Standalone and Consolidated reconciliation of equity and consolidated reconciliation of profit and loss as desired.

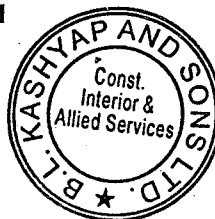
Further, the results uploaded on the portal in PDF format consisting data for the year ended March 2017 were inadvertently hidden and the figure of the March Quarter ended 2017 were erroneously inserted same as of year ended March, 2017, which we regret and assure you for not repeating the same. A copy of result with corrected figures is enclosed with this letter.

Further, we are also publishing corrigendum in this respect in the newspapers. This is for your information and record please.

For **B.L. Kashyap and Sons Limited**


Pushpak Kumar
GM-Corporate Affairs &
Company Secretary
(FCS 6871)

Encl: as above



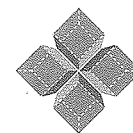
B L Kashyap & Sons Ltd.

(CIN : L74899DL1989PLC036148)

409, 4th Floor, DLF Tower-A, Jasola
New Delhi 110 025, India

+91 11 4305 8345, 4050 0300

blkashyap.com



B L KASHYAP
WE BUILD YOUR WORLD

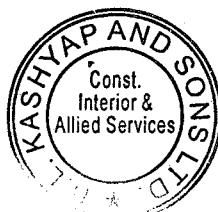
1. Standalone and Consolidated Reconciliation of Equity

	Standalone as on 31.03.2017	Stand alone as on 01.04.2016	Consolidated as on 31.03.2017	Consolidated as on 01.04.2016
Equity Reconciliation				
Equity as per Indian GAAP	41,851.33	41,171.41	36,626.07	37,850.60
Adjustment regarding interest on statutory dues	(2,101.86)	(1,938.48)	(2,101.86)	(1,938.48)
Change in value of financial Plant Equipment and instrument	749.11		560.85	-
Value of Provision	(44.47)		(44.47)	-
Change in fair value of Investment property			(647.73)	(647.73)
Minority interest			(50.93)	(61.60)
Good will write off			(40.92)	(40.92)
Change in Tax adjustment	50.06		7,065.96	5,629.55
Equity as per IND AS	40,504.15	39,232.93	41,366.96	40,791.42

2. Consolidated Reconciliation of profit and loss

S.NO	PARTICULARS	Consolidated year ended 31 March , 2017 Rs. In Lakhs
I	Net Profit as per Previous Indian GAAP	(1,324.67)
II	Adjustments:	
	Re measurement of gain and (losses) on defined benefit obligations (Net)	(4.49)
	Other gain/(loss)	352.99
	Impact on Deferred Tax/ Tax	(1,481.94)
		505.78
	Re measurement of gain and (losses) on defined benefit obligations (Net)	-
	Total	505.78
III	Net Profit for the period under IND AS (I+II)	496.96
IV	Other Comprehensive Income	8.82
V	Total Comprehensive Income for the period as per IND AS	505.78

[Handwritten signature]



B L Kashyap & Sons Ltd.
(CIN : L74899DL1989PLC036148)
409, 4th Floor, DLF Tower-A, Jasola
New Delhi 110 025, India
+91 11 4305 8345, 4050 0300
blkashyap.com

STATEMENT OF AUDITED FINANCIAL RESULTS (STANDALONE & CONSOLIDATED) FOR THE YEAR ENDED 31ST MARCH, 2018

SL. NO.	PARTICULARS	Standalone					(Rs. in Lakhs except as stated) Consolidated	
		Quarter ended		Year ended			Year ended	
		31.03.2018 (Audited)	31.12.2017 (Reviewed)	31.03.2017 (Audited)	31.03.2018 (Audited)	31.03.2017 (Audited)	31.03.2018 (Audited)	31.03.2017 (Audited)
1	Income							
	a. Revenue from operations							
	b. Other Income	23,981.84	24,260.39	23,410.62	93,668.04	88,949.55	101,279.34	92,536.84
	Total Income (a+b)	3,312.73	374.44	500.68	4,403.54	2,215.69	3,052.39	130.79
2	Expenses	27,294.57	24,634.83	23,911.31	98,071.58	91,165.24	104,331.73	92,667.63
	a. Cost of materials consumed	10,529.74	10,267.86	10,202.19	39,564.48	43,898.02	39,868.82	44,896.53
	b. Project direct expenses						248.24	1,079.93
	c. Changes in inventories of work-in-progress and Stock-in-Trade	25.26	41.24	1,591.12	2,498.39	3,485.10	8,617.56	3,430.81
	d. Sub Contract Work	5,602.97	5,606.11	4,077.39	20,023.41	12,859.22	20,064.22	12,942.94
	e. Employees' benefits expenses	4,241.85	3,905.57	3,760.99	15,490.61	14,595.75	15,801.26	14,952.50
	f. Finance cost	1,577.64	1,460.85	1,822.07	6,565.94	7,729.28	7,716.35	8,272.16
	g. Depreciation	204.34	257.91	284.27	945.19	1,032.96	1,190.74	1,298.49
	h. Other Expenses	2,263.60	1,525.11	1,292.75	6,390.89	5,566.86	7,680.06	6,311.26
	Total Expenses	24,445.40	23,064.65	23,030.77	91,478.91	89,167.20	101,187.25	93,184.62
3	Profit/(Loss) for the period before share of profit/(loss) of subsidiaries	2,849.17	1,570.18	880.53	6,592.67	1,998.04	3,144.48	(516.99)
4	- share of profit/(loss) of subsidiaries							
5	- Provision for diminution in the value of investment							
6	Profit/(Loss) before Tax			100.00		100.00		100.00
7	Tax Expenses	2,849.17	1,570.18	780.53	6,592.67	1,898.04	3,144.48	(616.99)
	a. Current Tax	632.99	288.40	182.84	1,431.91	315.91	1,469.98	315.91
	b. Minimum Alternative Tax Credit	(933.93)	312.71	(313.46)	(933.93)	(313.46)	(933.93)	(313.46)
	c. Deferred tax Liability (Asset)	548.31	-	504.13	1,195.34	632.20	75.82	(1,116.40)
	Total Provision for Taxes	247.37	601.11	373.51	1,693.32	634.65	611.86	(1,113.95)
8	Profit/ (Loss) for the period from continuing operations (6-7)	2,601.80	969.07	407.02	4,899.34	1,263.39	2,532.62	496.96
	Profit/ (Loss) from discontinued operations							
	Tax expenses of discontinued operations						(471.76)	-
	Profit/ (Loss) from discontinued operations after tax						(471.76)	-
9	Profit / for the Period/Year (7+8)	2,601.80	969.07	407.02	4,899.34	1,263.39	2,060.86	496.96
10	Non controlling interest							
11	Other comprehensive income							
	A. Items that will not be reclassified to profit & loss							
	i) re-measurements of redefined benefit plans	211.05	(27.25)	55.63	128.30	11.99	131.43	13.31
	B. Items that will be reclassified to profit & loss							
	- income tax relating to items that will be reclassified to profit or loss	(44.40)		(4.15)	(44.40)	(4.15)	(45.21)	(4.49)
	i) re-measurements of redefined benefit plans							
12	Total comprehensive income for the period (Comprising profit/(loss) and other comprehensive income for the period)	2,768.45	941.82	458.51	4,983.25	1,271.22	2,147.08	505.78
13	Paid up equity capital (face value Re. 1/- each)	2,154.40	2,154.40	2,054.40	2,154.40	2,054.40	2,154.40	2,054.40
	Other equity	49,553.65	47,920.47	40,504.15	49,553.65	40,504.15	47,828.56	41,366.96
14	Earning per equity share face value Re. 1/- each: (for continuing operations)							
	1) Basic	1.21	0.45	0.20	2.31	0.61	1.20	0.24
	2) Diluted	1.15	0.43	0.20	2.17	0.61	1.12	0.22
	Earning per equity share face value Re. 1/- each: (for discontinued operations)							
	1) Basic						(0.22)	-
	2) Diluted						(0.21)	-
	Earnings per equity share face value Re. 1/- (for discontinued operation and continuing operation)							
	(1) Basic						0.97	0.24
	(2) Diluted						0.91	0.22

[Signature]
25/05/2018 1:47 PM

