

B. L. KASHYAP AND SONS LIMITED

Registered Office: B-1 Extension/E-23, Mohan Cooperative Industrial Estate, Mathura Road, New Delhi-110044, India.
Tel: +91-11-40500300 • Website: www.blkashyap.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2008

(Rs. in Lakhs)

SL. NO	PARTICULARS	3 Months Ended	3 Months Ended	9 Months Ended	9 Months Ended	Year Ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		31.12.2008	31.12.2007	31.12.2008	31.12.2007	31.03.2008
01	a. Net Sales/Income from Operations	35,652.34	40,579.69	117,325.15	108,063.99	154,274.36
	b. Other Operating Income	100.79	24.18	382.85	270.04	457.46
	Total Income	35,753.13	40,603.87	117,708.00	108,334.02	154,731.83
02	Expenditure:					
	a. Decrease/(Increase) in Work in Progress/Consumption of Raw Materials	18,484.99	19,018.89	61,111.00	54,456.13	78,402.13
	b. Wages and Employees Cost	12,049.92	14,130.62	37,581.41	34,123.21	49,148.04
	c. Depreciation	480.90	421.22	1,403.72	1,105.75	1,558.31
	d. Other Expenses	2,003.56	2,694.70	6,453.80	6,833.69	8,300.38
	e. Total Expenditure	33,019.37	36,265.42	106,549.93	96,518.78	137,408.86
03	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	2,733.76	4,338.45	11,158.07	11,815.24	17,322.97
04	Other Income	295.05	291.21	1,360.85	1,527.39	1,729.98
05	Profit before Interest and Exceptional Items (3+4)	3,028.81	4,629.66	12,518.92	13,342.63	19,052.95
06	Interest	543.13	420.11	1,286.63	1,109.65	1,610.85
07	Profit After Interest but before Exceptional Items (5-6)	2,485.68	4,209.54	11,232.29	12,232.99	17,442.10
08	Exceptional Items	-	-	-	-	-
09	Profit/Loss from Ordinary Activities before Tax (7+8)	2,485.68	4,209.54	11,232.29	12,232.99	17,442.10
10	Tax Expenses					
	a. Provision for Tax-Current Year	864.20	1,658.65	3,600.41	4,146.94	5,769.77
	b. Provision for Deferred Tax	(11.73)	7.55	(76.16)	29.35	60.29
	c. Fringe Benefit Tax	14.50	22.22	46.50	50.93	75.75
	Total Provision for Taxes	866.97	1,688.42	3,570.74	4,227.21	5,905.81
11	Net Profit/ Loss from Ordinary Activities after Tax (9-10)	1,618.71	2,521.12	7,661.55	8,005.77	11,536.29
12	Extra Ordinary Items	-	-	-	-	-
13	Net Profit for the Period (11-12)	1,618.71	2,521.12	7,661.55	8,005.77	11,536.29
14	Minority Interest	-	-	-	-	-
15	Net Profit after Minority Interest	1,618.71	2,521.12	7,661.55	8,005.77	11,536.29
16	Paid Up Equity Share Capital (Face Value of the share Rs.5/-)	1,027.20	1,027.20	1,027.20	1,027.20	1,027.20
17	Reserves excluding Revaluation Reserves					39,097.59
18	Earning Per Share (Basic)	7.88	12.27	37.29	38.97	56.15
19	Earning Per Share (Diluted)	7.88	12.27	37.29	38.97	56.15
20	Aggregate of Public Shareholding					
	- No. of Shares	5,999,964	6,000,000	5,999,964	6,000,000	6,000,000
	- Percentage	29.21%	29.21%	29.21%	29.21%	29.21%

Notes:

- The above results have been reviewed by the Audit Committee and have been approved by the Board of Directors at its meeting held on 29th January, 2009.
- The Company's operations mainly consist of only one segment i.e. Construction and therefore the figures above relate to that segment only.
- The Company received Nil investor complaint during the quarter ended 31st December, 2008 and had Nil Opening complaints thus closing pending complaints were NIL.
- Previous period/ year figures have been regrouped/rearranged wherever considered necessary.
- Provision for retirement benefits has been made in terms of revised AS-15 issued by the Institute of Chartered Accountants of India.

For B. L. KASHYAP AND SONS LIMITED

Sd/-

Vineet Kashyap
Managing Director

Place: New Delhi
Dated: 29th January, 2009

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