

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2010						
SL. NO	PARTICULARS	3 Months Ended (Un-Audited) 30.09.2010	3 Months Ended (Un-Audited) 30.09.2009	6 Months Ended (Un-Audited) 30.09.2010	6 Months Ended (Un-Audited) 30.09.2009	12 Months Ended (Audited) 31.03.2010
01	a.Net Sales/Income from Operations	31,069.20	24,005.34	60,996.86	45,265.81	101,658.87
	b.Other Operating Income	48.53	40.74	118.98	87.73	205.84
	<b>Total Income</b>	<b>31,117.73</b>	<b>24,046.08</b>	<b>61,115.84</b>	<b>45,353.55</b>	<b>101,864.70</b>
02	Expenditure:					
	a.Decrease/(Increase) in Work in Progress	14,130.75	12,600.81	29,778.01	23,679.53	52,454.06
	/Consumption of Raw Materials					
	b.Wages and Employees Cost	11,925.83	7,697.87	21,716.13	14,966.76	33,797.42
	c.Depreciation	460.37	428.00	887.05	838.63	1,723.36
	d.Other Expenses	2,691.72	1,647.91	4,717.74	2,892.75	7,194.18
	e.Total Expenditure	29,208.67	22,374.60	57,098.93	42,377.67	95,169.02
03	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	1,909.06	1,671.49	4,016.91	2,975.87	6,695.69
04	Other Income	1,191.63	843.71	2,232.99	1,672.77	3,481.54
05	Profit before Interest and Exceptional Items(3+4)	3,100.69	2,515.20	6,249.90	4,648.65	10,177.23
06	Interest	1,552.04	1,156.92	2,935.46	2,064.03	4,345.39
07	Profit After Interest but before Exceptional Items (5-6)	1,548.65	1,358.28	3,314.44	2,584.62	5,831.84
08	Exceptional Items	-	-	-	-	-
09	Profit/ (Loss) from Ordinary Activities before Tax ( 7+8)	1,548.65	1,358.28	3,314.44	2,584.62	5,831.84
10	Tax Expenses					
	a.Provision for Tax-Current Year	518.82	478.45	1,127.16	893.04	1,738.03
	b.Provision for Deferred Tax	10.12	(19.59)	140.09	(0.70)	(88.50)
	<b>Total Provision for Taxes</b>	<b>528.94</b>	<b>458.87</b>	<b>1,267.26</b>	<b>892.34</b>	<b>1,649.53</b>
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9-10)	1,019.71	899.41	2,047.18	1,692.28	4,182.31
12	Extra Ordinary Items/ Prior period Expenses	(2.76)	-	(2.76)	-	-
13	Net Profit for the Period (11-12)	1,022.47	899.41	2,049.94	1,692.28	4,182.31
14	Minority Interest	-	-	-	-	-
15	Net Profit after Minority Interest	1,022.47	899.41	2,049.94	1,692.28	4,182.31
16	Paid Up Equity Share Capital ( Face Value of the share Rs 1/- )	1,027.20	1,027.20	1,027.20	1,027.20	1,027.20
17	Reserves excluding Revaluation Reserves	-	-	-	-	50,602.59
18	Earning Per Share ( Basic )	1.00	0.88	2.00	1.65	4.07
19	Earning Per Share ( Diluted)	1.00	0.88	2.00	1.65	4.07
20	Aggregate of Public Shareholding					
	No.Of Shares	29,707,060	29,707,060	29,707,060	29,707,060	29,707,060
	Percentage	28.92%	28.92%	28.92%	28.92%	28.92%
21	Promoters and Promoter Group Shareholding					
	a) Pledged/ Encumbered					
	-Number of Shares	21242500	26574000	21242500	26574000	21242500
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	29.09%	36.40%	29.09%	36.40%	29.09%
	-Percentage of Shares (as a % of the total shareholding of the Company)	20.68%	25.87%	20.68%	25.87%	20.68%
	b) Non-encumbered					
	-Number of Shares	51770440	46438940	51770440	46438940	51770440
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	70.90%	63.60%	70.90%	63.60%	70.91%
	-Percentage of Shares (as a % of the total shareholding of the Company)	50.39%	45.20%	50.39%	45.20%	50.39%

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

SL. NO	PARTICULARS	6 Months Ended (Un-Audited) 30.09.2010	6 Months Ended (Un-Audited) 30.09.2009	12 Months Ended (Audited) 31.03.2010
1	<b>Shareholders Fund</b>			
	- Share Capital	1027.20	1027.20	1027.20
	- Reserves and Surplus	52652.54	48352.92	50602.59
2	<b>Loan Funds</b>			
	- Secured Loan	31557.94	22513.97	31682.94
	- Un Secured Loan	11376.53	12707.50	13000.00
3	<b>Deferred Tax Liability</b>			
	TOTAL	96951.25	84886.34	96509.69
4	<b>Fixed Assets</b>	11676.30	10929.84	11150.39
5	<b>Investments</b>	1914.18	1414.12	1414.12
6	<b>Current Assets,Loans and Advances</b>			
	- Inventories	30190.93	23087.60	24966.22
	- Sundry Debtors	54195.92	49208.45	52748.12
	- Cash and Bank Balances	2258.58	1888.07	4602.88
	-Other Current assets	916.47	916.47	916.47
	- Loans and Advances	48170.02	39003.10	40118.74
	<b>SUB TOTAL</b>	<b>135731.92</b>	<b>114103.68</b>	<b>123352.43</b>
	<b>Less:Current Liabilities and Provisions</b>			
	-Liabilities	50690.54	36363.43	36959.23
	-Provisions	1680.60	5276.84	2448.01
	<b>SUB TOTAL</b>	<b>52371.14</b>	<b>41640.27</b>	<b>39407.24</b>
	Net Current Assets	83360.78	72463.41	83945.18
7	Miscellaneous Expenditure	-	78.98	-
	<b>TOTAL</b>	<b>96951.25</b>	<b>84886.34</b>	<b>96509.69</b>

## Notes:

- The above results have been reviewed by the Audit Committee at its meeting held on 9th November 2010 and have been approved by the Board of Directors at its meeting held on 9th November,2010.
- 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 30th September 2010 , and had Nil Opening complaints thus closing pending complaints were NIL.
- During the quarter the Company had split the shares from the face value of Rs 5/- each to Rs 1/- each and hence the EPS has been realigned for previous quarters also to make it comparable.
- During the year the Company has also issued bonus in the ratio of 1:1, which was done in the month of October 2010.
- Previous period/ year figures have been regrouped/rearranged wherever considered necessary.

 Place: New Delhi  
 Dated: 9th November , 2010

For B. L. KASHYAP AND SONS LIMITED

 Vineet Kashyap  
 Managing Director