

Date : 4th February, 2017

**DCS-CRD**

**The Bombay Stock Exchange Limited,  
25, Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai- 400 001.      Attn: Mr. S. Subramanian**

Dear Sir,


Ref. : Security Code No.-523218

Sub:- Unaudited Financial Results for the Third Quarter and  
Nine-Months Ended 31<sup>st</sup> December, 2016-Pursuant to Regulation  
33 of the (Listing Obligations and Disclosure Requirements)  
Regulations, 2015

Attached please find the Unaudited Financial Results for the Third Quarter and Nine-Months ended 31<sup>st</sup> December, 2016, duly passed at the Meeting of the Board of Directors of the Company held on 4th day of February, 2017, Pursuant to Regulation 33 of (Listing Obligations and Disclosure Requirements) Regulations, 2015. The Board Meeting commenced at 12.00 p.m and ended at 12.30 pm. The Limited Review Report for the received from the Statutory Auditors for the aforesaid Quarter is also enclosed.

The said Results is also being published in the Newspapers, read with Regulation 29 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Thanking you,  
Yours faithfully,  
**for KILBURN OFFICE AUTOMATION LTD.**

  
**V. VANCHI**  
**MANAGING DIRECTOR**  
**DIN-00015985**

Encl: as above :

**Kilburn Office Automation Ltd.**

**CIN : L27106WB1980PLC033140**

**Regd. & Corp. Office : Shantiniketan, 15th & 16th Floor, 8, Camac Street, Kolkata - 700 017**

**Tel. : (033) 22828501, 2282-7722, Fax : (033) 2282-4627, E-mail : koalcorporate@kilburn.in**

**Website : www.kilburn.in**



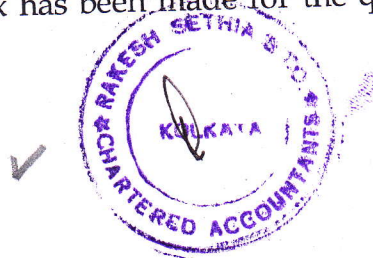
# RAKESH SETHIA & CO.

## LIMITED REVIEW REPORT

To  
The Board of Directors  
Kilburn Office Automation Ltd.  
Shantiniketan, 16<sup>th</sup> Floor  
8, Camac Street,  
Kolkata - 700 017

Report on Limited Review of the Unaudited Financial Results of the Company for the 3rd Quarter/ Nine Months ended 31<sup>st</sup> December' 2016

1. We have reviewed the accompanying statement of unaudited financial results of Kilburn Office Automation Ltd. for the 3rd Quarter/ Nine Months ended 31<sup>st</sup> December' 2016. 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.
2. 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. We report that:
  - a) Provision for deferred tax as per requirement of Accounting Standard 22 on Accounting for taxes on Income issued by the Institute of Chartered Accountants of India have not been considered in the accompanying statement of Unaudited Financial Results for the quarter ended 31<sup>st</sup> December' 2016.
  - b) No provision for Income Tax has been made for the quarter ended 31<sup>st</sup> December' 2016.





# RAKESH SETHIA & CO.

4. Based on our review conducted as above and subject to our remarks in paragraph 3 above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: 29B, Rabindra Sarani  
Kolkata - 700 073

For RAKESH SETHIA & CO.  
Chartered Accountants

Dated: The 4<sup>th</sup> Day of December, 2016



*Rakesh Sethia*

RAKESH SETHIA  
(Proprietor)  
Membership No. 063487  
Firm Regn. No. 327065E



**Kilburn Office Automation Ltd**

CIN-L27106WB1980PLC035149

Registered Office : "Shantiniketan", 8 Camac Street, 15th Floor, Kolkata - 700 017.

www.kilburn.in Phone No. (033)-2282-8501/7722, Fax No.-(033)-2282-4627, e-mail id:www.koakorporate@kilburn.in

**Statement of Standalone Unaudited Financial Result for the Third Quarter/Nine months ended December 31, 2016**

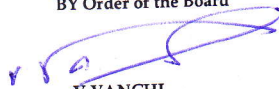
(₹ in Lacs)

SL. NO.	PARTICULARS	FOR THE QUARTER ENDED			FOR THE NINE MONTHS ENDED		FOR THE YEAR
		31.12.16 (Unaudited) (1)	30.09.16 (Unaudited) (2)	31.12.15 (Unaudited) (3)	31.12.16 (Unaudited) (4)	31.12.15 (Unaudited) (5)	31.03.2016 (Audited) (6)
1	<b>Income from Operations</b>						
	a) Net Sales / Income from Operations (incl. Service Income)	0.78	2.81	191.09	3.59	341.50	343.92
	b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from Operations (1)</b>	<b>0.78</b>	<b>2.81</b>	<b>191.09</b>	<b>3.59</b>	<b>341.50</b>	<b>343.92</b>
2	<b>Expenses</b>						
	a) Cost of Material Consumed	-	-	-	-	-	-
	b) Purchase of Stock in Trade	0.19	0.03	-	0.22	0.14	0.14
	c) Changes in Inventory of Finished Goods, Work In Progress and Stock In Trade	-	2.70	188.04	2.70	337.61	339.82
	d) Employees Benefit Expense	4.49	5.34	6.01	14.25	24.24	32.76
	e) Depreciation & Amortisation Expense	0.55	0.55	1.38	1.65	4.14	5.26
	f) Other Expenditure	3.09	12.20	14.16	24.08	41.58	52.20
	<b>Total Expenses (2)</b>	<b>8.32</b>	<b>20.82</b>	<b>209.59</b>	<b>42.90</b>	<b>407.71</b>	<b>430.18</b>
3	<b>Profit/(Loss) from Operations before other Income, Finance Costs and Exceptional Items (1-2)</b>	<b>(7.54)</b>	<b>(18.01)</b>	<b>(18.50)</b>	<b>(39.31)</b>	<b>(66.21)</b>	<b>(86.26)</b>
4	Other Income	2.37	3.09	0.28	10.94	1.14	6.77
	<b>Profit/(Loss) from ordinary activities before Finance Costs &amp; Exceptional Items (3+4)</b>	<b>(5.17)</b>	<b>(14.92)</b>	<b>(18.22)</b>	<b>(28.37)</b>	<b>(65.07)</b>	<b>(79.49)</b>
5	Finance Costs & Exceptional Items (3+4)	-	-	0.05	-	0.53	0.35
6	Finance costs	-	-	0.05	-	0.53	0.35
7	<b>Profit/(Loss) from ordinary activities after Finance Costs &amp; Exceptional Items (5-6)</b>	<b>(5.17)</b>	<b>(14.92)</b>	<b>(18.27)</b>	<b>(28.37)</b>	<b>(65.60)</b>	<b>(79.84)</b>
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary activities before Tax (7-8)	(5.17)	(14.92)	(18.27)	(28.37)	(65.60)	(79.84)
10	Tax Expense	-	-	-	-	-	-
11	<b>Net Profit/(Loss) from Ordinary activities after Tax (9-10)</b>	<b>(5.17)</b>	<b>(14.92)</b>	<b>(18.27)</b>	<b>(28.37)</b>	<b>(65.60)</b>	<b>(79.84)</b>
12	Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>(5.17)</b>	<b>(14.92)</b>	<b>(18.27)</b>	<b>(28.37)</b>	<b>(65.60)</b>	<b>(79.84)</b>
14	Share of Profit / (Loss) of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)</b>	<b>(5.17)</b>	<b>(14.92)</b>	<b>(18.27)</b>	<b>(28.37)</b>	<b>(65.60)</b>	<b>(79.84)</b>
17	Paid up Share Capital	675.01	675.01	675.00	675.00	675.01	675.01
	Equity ( Face Value - Rs. 10/- )	120.00	120.00	120.00	120.00	120.00	120.00
	Preference ( Face Value - Rs. 100/- )	-	-	-	-	-	(679.44)
18	Reserves (Excluding Revaluation Reserves)	-	-	-	-	-	-
19(i)	Earnings per share (before Extraordinary items of Face Value -Rs. 10/- each) not annualised	(0.13)	(0.27)	(0.32)	(0.57)	(1.12)	(1.38)
	a) Basic	(0.13)	(0.27)	(0.32)	(0.57)	(1.12)	(1.38)
19(ii)	Earnings per share (before Extraordinary items of Face Value -Rs. 10/- each) not annualised	(0.13)	(0.27)	(0.32)	(0.57)	(1.12)	(1.38)
	a) Basic	(0.13)	(0.27)	(0.32)	(0.57)	(1.12)	(1.38)
	b) Diluted	(0.13)	(0.27)	(0.32)	(0.57)	(1.12)	(1.38)

**Notes**

- The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 4th February, 2017. The Auditors have carried out Limited Review of the above results.
- As per rule 4(2) (a) of Companies (Indian Accounting Standards) Rules, 2015, Ind AS is not applicable on our Company as the Net Worth of the Company is less than Rs.500 Crores.
- Segment reporting is not applicable as the company's activity falls within a single business segment.
- Provision for Taxation will be made at the end of the financial year.
- The figures for the previous periods have been restated/ regrouped, wherever necessary, to confirm to the current period classification.

BY Order of the Board

  
V.VANCHI  
MANAGING DIRECTOR

Place : Kolkata  
Date : 4th February, 2017

