

Date : 27<sup>th</sup> May, 2016

**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:-Audited Results for the Financial Year**  
**Ended 31<sup>st</sup> March, 2016 Pursuant to Regulation 33 of**  
**the (Listing Obligations and Disclosure**  
**Requirements) Regulations, 2015**

Attached please find the Audited Results for the Financial Year Ended 31<sup>st</sup> March, 2016, duly passed at the Meeting of the Board of Directors of the Company held on 27th day of May, 2016, Pursuant to Regulation 33 of (Listing Obligations and Disclosure Requirements) Regulations, 2015. The Meeting commenced at 3.30 p.m and ended at 5.30 p.m. The Independent Auditors Report for the Financial Year ended 31<sup>st</sup> March, 2016 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.**



## Kilburn Office Automation Ltd

CIN-L27106WB1990PLC035140

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

www.kilburn.in Phone No. (033)-2282-8501/7722 Fax No. (033)-2282-4637 e-mail id:www.koakorporate@kilburn.in

## Statement of Standalone Audited Financial Result for the quarter and financial year ended 31st March 2016

## PART I

(' in Lacs)

SL. NO.	PARTICULARS	FOR THE QUARTER ENDED			FOR THE YEAR ENDED	
		31.03.2016 (Audited) (1)	31.03.15 (Audited) (2)	31.12.15 (Reviewed) (3)	31.03.2016 (Audited) (4)	31.03.2015 (Audited) (5)
1	a) Net Sales / Income from Operations (incl. Service Income) (incl. Service Income)	2.42	1,117.42	191.09	343.92	1,289.08
	b) Other Operating Income	-	-	-	-	-
	<b>Total Income from Operations (1)</b>	<b>2.42</b>	<b>1,117.42</b>	<b>191.09</b>	<b>343.92</b>	<b>1,289.08</b>
2	<b>Expenses</b>					
a)	Cost of Material Consumed	-	109.67	-	-	113.30
b)	Purchase of Stock in Trade	(0.01)	4.50	-	0.13	41.97
c)	Changes in Inventory of Finished Goods, Work In Progress and Stock In Trade	2.21	984.32	188.04	339.82	1,048.75
d)	Employees Benefit Expense	8.52	12.72	6.01	32.76	109.22
e)	Depreciation & Amortisation Expense	1.12	6.30	1.38	5.26	10.15
f)	Other Expenditure	10.62	30.18	14.16	52.20	166.46
	<b>Total Expenses (2)</b>	<b>22.46</b>	<b>1,147.69</b>	<b>209.59</b>	<b>430.17</b>	<b>1,489.85</b>
3	<b>Profit/(Loss) from Operations before other Income, Finance Costs and Exceptional Items (1-2)</b>	<b>(20.04)</b>	<b>(30.27)</b>	<b>(18.50)</b>	<b>(86.25)</b>	<b>(200.77)</b>
4	Other Income	5.63	8.58	0.28	6.77	12.46
5	<b>Profit/(Loss) from ordinary activities before Finance Costs &amp; Exceptional Items (3+4)</b>	<b>(14.41)</b>	<b>(21.69)</b>	<b>(18.22)</b>	<b>(79.48)</b>	<b>(188.31)</b>
6	Finance costs	(0.17)	13.50	0.05	0.36	17.12
7	<b>Profit/(Loss) from ordinary activities after Finance Costs &amp; Exceptional Items (5-6)</b>	<b>(14.24)</b>	<b>(35.19)</b>	<b>(18.27)</b>	<b>(79.84)</b>	<b>(205.43)</b>
8	Exceptional Items	-	-	-	-	-
9	<b>Profit/(Loss) from Ordinary activities before Tax (7-8)</b>	<b>(14.24)</b>	<b>(35.19)</b>	<b>(18.27)</b>	<b>(79.84)</b>	<b>(205.43)</b>
10	Tax Expense	-	-	-	-	-
11	<b>Net Profit/(Loss) from Ordinary activities after Tax (9-10)</b>	<b>(14.24)</b>	<b>(35.19)</b>	<b>(18.27)</b>	<b>(79.84)</b>	<b>(205.43)</b>
12	Extraordinary Item (net of tax expense)	-	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>(14.24)</b>	<b>(35.19)</b>	<b>(18.27)</b>	<b>(79.84)</b>	<b>(205.43)</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>(14.24)</b>	<b>(35.19)</b>	<b>(18.27)</b>	<b>(79.84)</b>	<b>(205.43)</b>
17	<b>Paid up Share Capital</b>					
	Equity (Face Value - Rs. 10/-)	675.01	675.01	675.01	675.01	675.01
	Preference (Face Value - Rs. 100/-)	120.00	120.00	120.00	120.00	120.00
18	Reserves (Excluding Revaluation Reserves)	-	-	-	(759.27)	(679.44)
19(i)	Earnings per share (before Extraordinary items of Face Value -Rs. 10/- each) not annualised					
	a) Basic	(0.26)	(0.57)	(0.32)	(1.38)	(3.24)
19(ii)	b) Diluted	(0.26)	(0.57)	(0.32)	(1.38)	(3.24)
	Earnings per share (before Extraordinary items of Face Value -Rs. 10/- each) not annualised					
	a) Basic	(0.26)	(0.57)	(0.32)	(1.38)	(3.24)
	b) Diluted	(0.26)	(0.57)	(0.32)	(1.38)	(3.24)

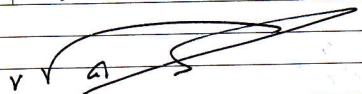
**KILBURN OFFICE AUTOMATION LTD.**  
**L27106WB1980PLC033140**  
**"SHANTINIKETAN", 15TH FLOOR, 8, CAMAC STREET,**  
**KOLKATA-700017**

		Rs. In Lacs	
SL.NO.	PARTICULARS	FOR THE YEAR ENDED 31ST MARCH 2016	FOR THE YEAR ENDED 31ST MARCH 2015
<b>A EQUITY AND LIABILITIES</b>			
01	<b>Share holders funds</b>		
	a) Share Capital	795.01	795.01
	b) Reserves & Surplus	(759.27)	(679.43)
	<b>Sub-total of Shareholder funds</b>	<b>35.74</b>	<b>115.58</b>
02	<b>Non Current Liabilities</b>		
	a) Long Term Borrowings	-	-
	b) Long Term Provisions	4.79	7.92
	<b>Sub-total of Non-Current Liabilities</b>	<b>4.79</b>	<b>7.92</b>
03	<b>Current Liabilities</b>		
	a) Short Term Borrowings	2,186.89	2,418.19
	b) Trade Payables	51.38	158.64
	c) Other Current Liabilities	63.88	131.09
	d) Short term Provisions	-	-
	<b>Sub-total of Current Liabilities</b>	<b>2,302.15</b>	<b>2,707.92</b>
	<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>2,342.68</b>	<b>2,831.42</b>
<b>B ASSETS</b>			
01	<b>Non-Current Assets</b>		
	a) Fixed Assets-Tangible(Net)	5.71	10.77
	b) Deferred Tax Assets(net)	300.32	300.32
	c) Long Term Loans and Advances	498.14	500.87
	<b>Sub-total of Non-Current Assets</b>	<b>804.17</b>	<b>811.96</b>
2	<b>Current Assets</b>		
	a) Inventories	363.28	703.10
	b) Trade Receivables	548.78	844.28
	c) Cash & cash equivalents	279.64	57.81
	d) Short Term Loans and Advances	345.42	412.54
	e) Other Current Assets	1.39	1.73
	<b>Sub-total of Current Assets</b>	<b>1,538.51</b>	<b>2,019.46</b>
	<b>TOTAL ASSETS</b>	<b>2,342.68</b>	<b>2,831.42</b>

**Notes**

1. The above results have been recommended by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 27th May, 2016.
2. The operations of the company relates to one segment i.e., Office Equipment.
3. Figures of last quarter are balancing figures between audited figures in respect of the full year ended 31st March, 2016 and published year to date reviewed figures upto the third quarter ended December, 2015.
4. In regard to the observation to the Auditors on realisability/recoverability of certain items of Current Assets the Management is of the opinion that the said assets have a value on realisation in the ordinary course of business at least equal to the amount at which they have been stated.
5. Previous years'/quarters' figures have been re-stated/re-grouped wherever necessary

By the Order of the Board



Place: Kolkata  
Date: 27th May, 2016

**VARARADARAJAN VANCHI**  
MANAGING DIRECTOR  
DIN-00015985



## RAKESH SETHIA & CO.

**Auditor's Report on Quarterly Financial Results and Year to Date Results of  
KILBURN OFFICE AUTOMATION LIMITED ('the Company') pursuant to the  
Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements)  
Regulations, 2015**

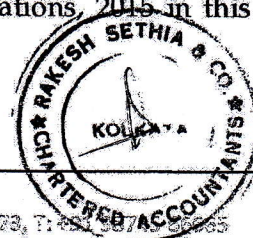
To  
The Board of Directors  
Kilburn Office Automation Ltd.

We have audited quarterly financial results of Kilburn Office Automation Limited ('the Company') for the quarter ended March 31, 2016 and the financial results for the year ended March 31, 2016, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The quarterly financial results are the derived figures between the audited figures in respect of the year ended March 31, 2016 and the published year to date figures up to December 31, 2015, being the date of the end of the third quarter of the current financial year, which are subject to limited review. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, issued pursuant to the Companies (Accounting Standards) Rules, 2006 as per Section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and





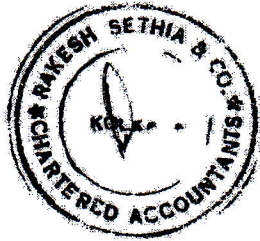
## RAKESH SETHIA & CO.

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- (ii) give a true and fair view of the net loss and other financial information for the quarter ended March 31, 2016 and for the year ended March 31, 2016.

Place: Kolkata

Date: The 27<sup>th</sup> Day of May, 2016



For RAKESH SETHIA & CO.  
Firm Reg. No. 327065E  
Chartered Accountants

*Rakesh Sethia*

RAKESH SETHIA  
(Proprietor)  
Membership No. 063487