

Date : 14<sup>th</sup> August, 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 First Quarter and  
Three Months Ended 30<sup>th</sup> June, 2017-Pursuant to Regulation 33  
of the (Listing Obligations and Disclosure Requirements)  
Regulations, 2015**

Attached please find the Unaudited Financial Results for the First Quarter and Three-Months ended 30<sup>th</sup> June, 2017, duly passed at the Meeting of the Board of Directors of the Company held on 14th day of August, 2017, Pursuant to Regulation 33 of (Listing Obligations and Disclosure Requirements) Regulations, 2015. The Board Meeting commenced at 4.00 p.m and ended at 5.00 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.**

**SANDEEP KUMAR JALAN**

**CHAIRMAN/DIRECTOR**

**DIN-00015836**

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  
1st Quarter ended 30<sup>th</sup> June' 2017

1. We have reviewed the accompanying statement of unaudited financial results of Kilburn Office Automation Ltd. for the 1st Quarter ended 30<sup>th</sup> June' 2017.
2. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (IND AS) 34 on 'Interim Financial Reporting', prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India .

Our responsibility is to issue a report on these financial statements based on our review.

3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 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.

4. We report that:

- a) Provision for deferred tax have not been considered in the accompanying statement of Unaudited Financial Results for the 1st Quarter ended 30<sup>th</sup> June' 2017.







# RAKESH SETHIA & CO.

b) No provision for Income Tax has been made 1st Quarter ended 30<sup>th</sup> June' 2017.

The aggregate impact of our observations in paragraph 3 above on the results for the quarter ended 30<sup>th</sup> June, 2017 cannot be readily ascertained.

5. 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, as modified by Circular dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: 29B, Rabindra Sarani  
Kolkata - 700 073

Dated: The 14<sup>th</sup> Day of August, 2017



For RAKESH SETHIA & CO.  
Chartered Accountants

*Rakesh Sethia*

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



**Statement of Standalone Unaudited Financial Result for the quarter ended June 30, 2017**

PART I

(₹ in Lacs)

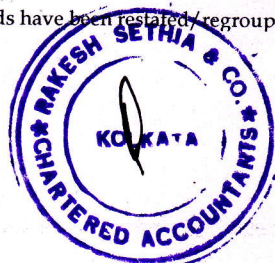
SL. NO.	PARTICULARS	FOR THE QUARTER ENDED			FOR THE YEAR
		30.06.17 (Unaudited) (1)	30.06.16 (Unaudited) (2)	31.03.2017 (Audited) (3)	31.03.2017 (Audited) (4)
1	<b>Income from Operations</b>				
2	Revenue From Operations	371.10	-	0.28	3.87
3	Other Income	-	5.48	(4.27)	6.67
	<b>Total Income from Operations (1)</b>	<b>371.10</b>	<b>5.48</b>	<b>(3.99)</b>	<b>10.54</b>
4	<b>Expenditure :</b>				
a)	Cost of Material Consumed	-	-	-	-
b)	Purchase of Stock in Trade	-	-	0.05	0.27
c)	Changes in Inventories of finished goods, Work In Progress and Stock In Trade	356.01	-	0.02	2.72
d)	Employees Benefit Expense	4.15	4.42	8.15	22.40
e)	Finance Costs	-	-	-	-
f)	Depreciation & Amortisation Expense	0.16	0.55	0.56	2.21
g)	Other Expenditure	12.33	8.79	34.47	58.55
	<b>Total Expenses (2)</b>	<b>372.65</b>	<b>13.76</b>	<b>43.25</b>	<b>86.15</b>
5	<b>Profit before exceptional and extraordinary items and tax (3 - 4)</b>	<b>(1.55)</b>	<b>(8.28)</b>	<b>(47.24)</b>	<b>(75.61)</b>
6	Exceptional Items	-	-	-	-
7	<b>Profit before extraordinary items and tax (5 + 6)</b>	<b>(1.55)</b>	<b>(8.28)</b>	<b>(47.24)</b>	<b>(75.61)</b>
8	Extraordinary Items	-	-	-	-
9	<b>Profit before tax (7 - 8)</b>	<b>(1.55)</b>	<b>(8.28)</b>	<b>(47.24)</b>	<b>(75.61)</b>
10	Tax Expense				
	1) Current tax	-	-	-	-
11	<b>Profit/(Loss) for the period/year (9 + 10)</b>	<b>(1.55)</b>	<b>(8.28)</b>	<b>(47.24)</b>	<b>(75.61)</b>
12	Other Comprehensive Income (10 + 11)	-	-	-	-
13	<b>Total Comprehensive Income (11 + 12)</b>	<b>(1.55)</b>	<b>(8.28)</b>	<b>(47.24)</b>	<b>(75.61)</b>
14	Paid up Share Capital				
	Equity ( Face Value - Rs. 10/- )	675.01	675.01	675.01	675.01
	Preference ( Face Value - Rs. 100/- )	120.00	120.00	120.00	120.00
15	Reserves (Excluding Revaluation Reserve as shown in Previous Year Balance Sheet)	-	-	-	(834.88)
16	Earning Per Equity Share				
	1) Basic (Equity Share Face Value ₹ 10/- each)	(0.07)	(0.17)	(0.75)	(1.32)
	2) Diluted (Equity Share Face Value ₹ 10/- each)	(0.07)	(0.17)	(0.75)	(1.32)

**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 14th August, 2017. The Auditors have carried out Limited Review of the above results for the Quarter ended 30th June, 2017 in terms of Regulation 33 of The SEBI (LODR) Regulations, 2015.
- The Company has adopted Indian Accounting Standard ("Ind AS") notified by the Ministry of Corporate Affairs w.e.f. 1st April 2017 and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in Ind AS-34 Interim Financial Reporting, prescribed under section 133 of the Companies Act, 2013 read with relevant rules thereunder.
- 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.

Place : Kolkata

Date : 14th August, 2017



BY Order of the Board

 SANDEEP KUMAR JALAN  
 CHAIRMAN/DIRECTOR  
 DIN 0015836
