



## RAKESH SETHIA & CO.

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 First Quarter ended 30<sup>th</sup> June' 2015

1. We have reviewed the accompanying statement of unaudited financial results of Kilburn Office Automation Ltd. for the 1<sup>st</sup> Quarter/Three months ended on 30<sup>th</sup> June, 2015. 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 30<sup>th</sup> June, 2015.
  - b) No provision for Income Tax has been made for the quarter ended 30<sup>th</sup> June, 2015.

The aggregate impact of our observations in paragraph 3 above on the results for the quarter ended 30<sup>th</sup> June' 2015 cannot be readily ascertained.


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





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recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata		For <b>RAKESH SETHIA &amp; CO.</b> Firm Reg. No. 327065E Chartered Accountants <i>Rakesh Sethia</i>
Date: The 28 <sup>th</sup> Day of July, 2015		<b>RAKESH SETHIA</b> (Proprietor) Membership No. 063487



**KILBURN OFFICE AUTOMATION LTD.**

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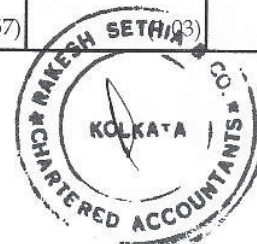
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**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2015**

PART I

(₹ IN LAC)

SL. NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30.06.15 (Unaudited) (1)	31.03.15 (Audited) (2)	30.06.14 (Unaudited) (3)	31.03.2015 (Audited) (4)
	<b>INCOME FROM OPERATIONS</b>				
1	a) Net Sales ( incl. Service Income )	50.46	1,117.42	98.62	1,289.08
	b) Other Operating Income	-	-	-	-
	<b>Total Operating Income - ( 1 )</b>	<b>50.46</b>	<b>1,117.42</b>	<b>98.62</b>	<b>1,289.08</b>
2	<b>Expenses</b>				
	a) Cost of Materials Consumed	-	109.67	(0.28)	113.30
	b) Purchase of stock in Trade	0.01	4.50	37.08	41.97
	c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	49.33	984.32	30.53	1,048.75
	d) Employee benefits expense	8.91	12.72	54.25	109.22
	e) Depreciation	1.38	6.32	1.70	10.15
	f) Other Expenses	13.55	30.16	40.92	166.46
	<b>Total Expenditure- ( 2 )</b>	<b>73.18</b>	<b>1,147.69</b>	<b>164.20</b>	<b>1,489.85</b>
3	<b>Profit/(Loss) from Operations before Other Income, Financial cost and Exceptional Items (1-2)</b>	<b>(22.72)</b>	<b>(30.27)</b>	<b>(65.58)</b>	<b>(200.77)</b>
4	Other Income	0.73	8.58	2.61	12.46
5	<b>Profit/(Loss) from ordinary activities before Financial Cost and Exceptional Items (3+4)</b>	<b>(21.99)</b>	<b>(21.69)</b>	<b>(62.97)</b>	<b>(188.31)</b>
6	Financial cost	0.19	13.50	2.97	17.12
7	<b>Profit/Loss from ordinary activities after financial cost but before Exceptional Items (5-6)</b>	<b>(22.18)</b>	<b>(35.19)</b>	<b>(65.94)</b>	<b>(205.43)</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit(+)/Loss(-) from Ordinary activities before Tax (7-8)</b>	<b>(22.18)</b>	<b>(35.19)</b>	<b>(65.94)</b>	<b>(205.43)</b>
10	Tax Expense	-	-	-	-
11	<b>Net Profit(+)/Loss(-) from Ordinary activities after Tax (9-10)</b>	<b>(22.18)</b>	<b>(35.19)</b>	<b>(65.94)</b>	<b>(205.43)</b>
12	Extraordinary Item (net of tax expense)	-	-	-	-
13	<b>Net Profit(+)/Loss(-) for the period (11-12)</b>	<b>(22.18)</b>	<b>(35.19)</b>	<b>(65.94)</b>	<b>(205.43)</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 Reserves)	-	-	-	(679.44)
16	Basic & Diluted EPS	(0.38)	(0.57)		(3.24)



**ART II**

<b>Particulars of Shareholding</b>				
17	<b>Public Shareholding</b>			
	No. of Shares	3317804	3317804	3317804
	Percentage of Share Holdings	49.15	49.15	49.15
18	<b>Pomoters and Promoter Group Shareholding</b>			
	a) Pledged/Encumbered			
	No. of Shares	-	-	-
	Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	-	-	-
	Percentage of Shares(as a % of the total share capital of the Company)	-	-	-
	b) Non-encumbered			
	No. of Shares	3432296	3432296	3432296
	Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	100	100	100
	Percentage of Shares(as a % of the total share capital of the Company)	50.85	50.85	50.85

<b>B)</b>	<b>Investor Complaints</b>			
		<b>Quarter ended</b>		
		<b>30th June'15</b>		
	Pending at the Beginning of the Quarter	Nil		
	Received during the Quarter	Nil		
	Disposed off during the Quarter	Nil		
	Remaining unresolved at the end of the Quarter	Nil		

**Notes**

- 1 The above results have been reviewed and recommended by the Audit committee and approved by the Board of Directors at their meeting held on 28th July,2015  
The Auditors have carried out Limited Review of the above results.
- 2 Segment reporting is not applicable as the company's activity falls within a single business segment.
- 3 Provision for Taxation if any will be provided at the end of the Year.
- 4 The figures for the previous periods have been restated/ regrouped, wherever necessary, to confirm to the current period classification.

Place : Kolkata  
Date : 28th July, 2015



BY Order of the Board

  
V.VANCHI  
MANAGING DIRECTOR