



KILBURN CHEMICALS LTD.

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

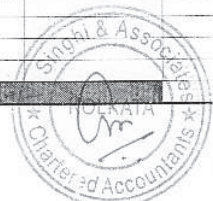
CIN : L24117WB1990PLC199409 ; Website : www.kilburnchemicals.com ; email : corporate@kilburnchemicals.com

Phone : 033-22828501 ; Fax : 033-22824627

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2015

(RUPEES IN LACS)

SL. No.	Particulars	Quarter Ended			Half Year Ended		Year ended 31.03.2015 (Audited)
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	
1	Income from Operations						
	Net Sales/Income from Operations	95.30	11.88	83.65	107.18	125.42	137.38
	Total Income from Operations (net)	95.30	11.88	83.65	107.18	125.42	137.38
2	Expenses						
	(a) Employee Benefits Expense	10.37	10.24	10.96	20.61	21.26	41.83
	(b) Depreciation and amortisation Expense	20.00	22.27	44.74	42.27	41.20	82.18
	(c) Other Expenses :-						
	(i) Rent	4.75	1.55	4.48	6.30	9.13	19.31
	(ii) Travelling & Conveyance	7.24	1.39	8.91	8.63	12.32	15.04
	(iii) Repair and Maintenance (Wind Mill)	12.04	12.82	14.72	24.86	27.58	50.65
	(iv) Other Misc. Expenses	87.16	7.21	15.98	94.37	25.94	45.60
	Total Expenses	141.56	55.48	99.79	197.04	137.43	254.61
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(46.26)	(43.60)	(16.14)	(89.86)	(12.01)	(117.23)
4	Other Income	261.26	19.40	24.00	280.66	24.00	93.58
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items	215.00	(24.20)	7.86	190.80	11.99	(23.64)
6	Finance costs	-	0.01	-	0.01	0.01	0.03
7	Profit from ordinary activities after finance costs but before exceptional items	215.00	(24.21)	7.86	190.79	11.98	(23.67)
8	Exceptional items	-	-	-	-	-	6.06
9	Profit/(Loss) from Ordinary Activities before Tax	215.00	(24.21)	7.86	190.79	11.98	(17.61)
10	Tax Expense	(95.41)	(6.55)	(32.92)	(101.96)	(30.55)	(43.82)
11	Net Profit/(Loss) from Ordinary Activities after tax	310.41	(17.66)	40.78	292.75	42.53	26.21
12	Extraordinary item	-	-	-	-	-	-
13	Net Profit/(Loss) for the period	310.41	(17.66)	40.78	292.75	42.53	26.21
14	Paid-up Equity Share Capital (Face Value of Rs.10/- per share)	819.00	819.00	819.00	819.00	819.00	819.00
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year						5892.24
16	Basic and Diluted Earnings Per Share for the period, for the year to date and for the previous year (not annualised)	3.79	(0.22)	0.50	3.57	0.52	0.32
A) PARTICULARS OF SHAREHOLDING							
1)	Public shareholding						
	Number of shares	3960253	3960253	3960253	3960253	3960253	3960253
	Percentage of shareholding (%)	48.35	48.35	48.35	48.35	48.35	48.35
2)	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered	-	-	-	-	-	-
	Number of shares	-	-	-	-	-	-
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	Percentage of shares (as a % of total sharecapital of the company)	-	-	-	-	-	-
	b) Non-Encumbered						
	Number of shares	4229747	4229747	4229747	4229747	4229747	4229747
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of total sharecapital of the Company)	51.65	51.65	51.65	51.65	51.65	51.65
B) INVESTOR COMPLAINTS							
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	1					
	Disposed of during the quarter	1					
	Remaining unresolved at the end of the quarter	Nil					



STATEMENT OF ASSETS AND LIABILITIES

(RUPEES IN LACS)

PARTICULARS	AS AT	AS AT
	30-09-2015 (Unaudited)	31-03-2015 (Audited)
A. EQUITY AND LIABILITIES		
1) Shareholders' Funds		
(a) Share Capital	819.00	819.00
(b) Reserves and Surplus	6184.99	5892.24
Sub-Total- Shareholders' Funds	7003.99	6711.24
2) Non-Current Liabilities		
Deferred Tax Liabilities(net)	1.14	403.46
Sub- Total- Non-Current Liabilities	1.14	403.46
3) Current Liabilities		
(a) Other Current Liabilities	48.23	107.96
(b) Short term provisions	303.56	4.64
Sub- Total - Current Liabilities	351.79	112.60
TOTAL- EQUITY AND LIABILITIES	7356.92	7227.30
B. ASSETS		
1) Non-current Assets		
Fixed Assets		
(a) Tangible Assets	1855.42	3207.07
(b) Intangible Assets	12.42	13.46
(c) Capital Work-in-progress	1742.17	1277.56
Sub- Total- Non-Current Assets	3610.01	4498.09
2) Current Assets		
(a) Current Investments	2031.52	993.62
(b) Trade Receivables	1255.81	1264.57
(c) Cash and Cash Equivalents	56.08	59.43
(d) Short Term Loans and Advances	397.41	405.50
(e) Other Current Assets	6.09	6.09
Sub- Total -Current Assets	3746.91	2729.20
TOTAL- ASSETS	7356.92	7227.30

Notes :

- Earnings per share is not on annualized basis excepting EPS for the year ended 31st March 2015 which is annualized.
- The Company is in the process of setting up a Chemical Project in Gujarat.
- Figures for 3 months ended 30.09.2015 are the balancing figures between unaudited figures for the 6 months ended 30.09.2015 and 3 months ended 30.06.2015.
- Other income includes Rs.212.60 lacs being Profit on Sale of Windmill Division of the Company and forfeiture of deposit for non-fulfilment of Agreement.
- Figures for the previous period /year have been re-arranged /re-grouped wherever found necessary.
- The foregoing statement of Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on 9th November, 2015.
- The Statutory Auditors have conducted a Limited Review of the above results as required by the Listing Agreement with Stock Exchange.

By Order of the Board
KILBURN CHEMICALS LTD.

S. K. JALAN
MANAGING DIRECTOR
DIN : 00015836

Place : Kolkata.

Date : 9.11.2015



The Board of Directors,
Kilburn Chemicals Limited,
Shantiniketan,
16th Floor – 8 Camac Street,
Kolkata - 700017

Dear Sirs,

**Report on Limited Review of the Unaudited Financial Results of the
Company for the quarter and half year ended 30th September, 2015**

1. We have reviewed the results of Kilburn Chemicals Limited (the 'Company') for the quarter ended 30th September, 2015 which are included in the accompanying 'Statement of Unaudited Financial Results for the quarter and half year ended 30th September, 2015 (the "Statement")', except for the disclosures regarding 'Public Shareholding' and 'Promoters and Promoters Group Shareholding' which have been traced from the disclosure made by the Management but have neither been reviewed nor been audited by us. The statement has been prepared by the Company pursuant to Clause 41 of the Listing Agreement with the Stock Exchange in India, which has been initiated by us for identification purposes. This statement is the responsibility of the Company's management and have been approved by the Board of Directors. Our responsibility is to issue a report on this Unaudited financial Results based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 statement is free of material misstatement.
3. A review is limited primarily to inquiries of Company's 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 have only traced the disclosures regarding 'Public Shareholding' and 'Promoters and Promoters group Shareholding' in the statement from the disclosures made by the Management and are, therefore, not expressing a review opinion thereon.



V. SINGHI & ASSOCIATES

Chartered Accountants

Phone : 3028-7838

Telefax : 3028-7836

E_mail: vsinghiandco@yahoo.com

Four Mangoe Lane,

Surendra Mohan Ghosh Sarani,

Ground Floor,

KOLKATA - 700 001

5. Based on our Review conducted as above and subject to our observations in "Emphasis of Matters" in Auditors Report attached to the Financial Statements for the year ended 31st March, 2015, nothing has come to our attention that causes us to believe that the statement has not been prepared in all material respects in accordance with the applicable Accounting Standards notified under Section 133 of the Companies Act, 2013 read together with paragraph 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies has not been 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.

For V. SINGHI & ASSOCIATES

Chartered Accountants

Firm Registration No:311017E



A handwritten signature in black ink, appearing to read "Aniruddha Sengupta", with a horizontal line extending to the right.

(Aniruddha Sengupta)

Partner

Membership No. 051371

Place: Kolkata

Date: 09.11.2015