

BSE LTD
ACKNOWLEDGEMENT

Acknowledgement No	: 1108201812584333	Date & Time	: 11/08/2018 12:58:43 PM
Scrip Code	: 523218		
Entity Name	: KILBURN OFFICE AUTOMATION LTD.		
Compliance Type	: Regulation 33 - Financial Results		
Quarter / Period	: 30/06/2018		
Mode	: E-Filing		

Date : 13th August, 2019

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 ended 30th June, 2019-Pursuant to Regulation 33 of the (Listing Obligations and Disclosure Requirements) Regulations, 2015

Attached please find the Unaudited Financial Results for the First Quarter ended 30th June, 2019, duly passed at the Meeting of the Board of Directors of the Company held on 13th day of August, 2019, Pursuant to Regulation 33 of (Listing Obligations and Disclosure Requirements) Regulations, 2015. The Board Meeting commenced at 2.30 p.m and ended at 3.00 p.m. The Limited Review Report 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.


GOPI KRISHNA GANGULY
MANAGING DIRECTOR
DIN-08358083

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
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RAKESH SETHIA & CO.

LIMITED REVIEW REPORT

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

Report on Limited Review of the Unaudited Financial Results of the Company for the 1st Quarter ended 30th June' 2019

1. We have reviewed the accompanying statement of unaudited financial results of Kilburn Office Automation Ltd. for the 1st Quarter ended 30th June' 2019.
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 30th June' 2019.
 - b) No provision for Income Tax has been made 1st Quarter ended 30th June' 2019.





RAKESH SETHIA & CO.

The aggregate impact of our observations in paragraph 4 above on the results for the quarter ended 30th June, 2019 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

For RAKESH SETHIA & CO.
Chartered Accountants



Rakesh Sethia

Dated: The 13th Day of August, 2019

RAKESH SETHIA
(Proprietor)

Membership No. 063487

Firm Regn. No. 327065E

UDIN - 19063487 AAAAAD5614

Statement of Standalone Unaudited Financial Result for the quarter ended June 30,2019

(₹ in Lacs)

Sl. NO.	PARTICULARS	FOR THE QUARTER ENDED			FOR THE YEAR
		30.06.19	30.06.18	31.03.2019	31.03.2019
		(Unaudited)	(Unaudited)	(Audited)	(Audited)
		(1)	(2)	(3)	(4)
1	Income from Operations				
2	Revenue From Operations	-	-	-	-
3	Other Income	-	-	0.82	0.82
	Total Income from Operations (1)	-	-	0.82	0.82
4	Expenditure :				
a)	Cost of Material Consumed	-	-	-	-
b)	Purchase of Stock in Trade	-	-	-	-
c)	Changes in Inventories of finished goods, Work In Progress and Stock In Trade	-	-	-	-
d)	Employees Benefit Expense	1.47	4.26	10.63	11.60
e)	Finance Costs	-	0.01	-	-
f)	Depreciation & Amortisation Expense	0.01	0.16	(0.01)	0.03
g)	Other Expenditure	0.01	4.35	11.78	12.77
	Total Expenses (2)	1.49	8.78	22.40	24.40
5	Profit before exceptional and extraordinary items and tax (3 - 4)	(1.49)	(8.78)	(21.58)	(23.58)
6	Exceptional Items	-	-	-	-
7	Profit before extraordinary items and tax (5 + 6)	(1.49)	(8.78)	(21.58)	(23.58)
8	Extraordinary Items	-	-	-	-
9	Profit before tax (7 - 8)	(1.49)	(8.78)	(21.58)	(23.58)
10	Tax Expense	-	-	-	-
	1) Current tax	-	-	-	-
11	Profit/(Loss) for the period/year (9 + 10)	(1.49)	(8.78)	(21.58)	(23.58)
12	Other Comprehensive Income	-	-	-	-
13	Total Comprehensive Income (11 + 12)	(1.49)	(8.78)	(21.58)	(23.58)
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)	-	-	-	(890.23)
16(i)	Earning Per Equity Share				
	1) Basic (Equity Share Face Value ₹ 10/- each)	(0.07)	(0.18)	(0.37)	(0.54)
	2) Diluted (Equity Share Face Value ₹ 10/- each)	(0.07)	(0.18)	(0.37)	(0.54)

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 13th August,2019. The Auditors have carried out Limited Review of the above results for the Quarter ended 30th June, 2019 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 : 13th August, 2019


BY Order of the Board

GOPI KRISHNA GANGULY
 Managing Director
 DIN 08358083
