

Date : 29th May, 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:- Audited Results for the Financial Year Ended 31st
March, 2019 Pursuant to Regulation 33 of the (Listing
Obligations and Disclosure Requirements) Regulations, 2015

Attached please find the Audited Results for the Quarter and Financial Year ended 31st March, 2019, duly passed at the Meeting of the Board of Directors of the Company held on 29th day of May, 2019, pursuant to Regulation 33 of (Listing Obligations and Disclosure Requirements) Regulations, 2015. The Board Meeting commenced at 1.30 p.m and ended at 2.30 pm. The Independent Auditors' Report received from the Statutory Auditors for the Quarter and Financial year ended 31st March, 2019 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
Website : www.kilburn.in



RAKESH SETHIA & CO.

Auditor's Report on Annual Standalone Ind AS Financial Results of 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.

1. We have audited the accompanying Statement of Annual Standalone Ind AS Financial Results of Kilburn Office Automation Limited ('the Company') for the year ended March 31, 2019 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement is the responsibility of the Company's management and approved by the Board of Directors. This statement has been prepared on the basis of the Annual Ind AS financial statements. Our responsibility is to express an opinion on this Statement, based on our audit of such annual Ind AS financial statements, which have been prepared in accordance with the Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 ('the Act') read with relevant rules thereon and other accounting principles generally accepted in India.
2. We conducted our audit of the Statement in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the Statement is free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed in the Statement. An audit also includes assessing the accounting principles used and significant estimates made by management.
3. We believe that the audit evidences obtained by us are sufficient and appropriate a reasonable basis for our opinion on the Statement
4. In our opinion and to the best of our information and according to the explanations given to us, the Statement:
 - (i) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; and
 - (ii) gives a true and fair view of the net loss (including other comprehensive income) and other financial information of the Company for the year ended March 31, 2019.





RAKESH SETHIA & CO.

5. The statement includes the results for the Quarter ended March 31, 2019 being the balancing figure between audited figures in respects of full financial year and the published year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

Place: Kolkata

Date: The 29th Day of May, 2019



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

Rakesh Sethia

RAKESH SETHIA
(Proprietor)
Membership No. 063487

Statement of Standalone Audited Financial Result for the Quarter and Year ended 31st March 2019

		(₹ in Lacs)				
SL. NO.	PARTICULARS	FOR THE QUARTER ENDED			FOR THE YEAR ENDED	
		31.03.19 (Audited)	31.12.18 (Unaudited)	31.03.18 (Audited)	31.03.2019 (Audited)	31.03.2018 (Audited)
						371.10
1	Revenue From Operations	-	-	-	-	0.96
2	Other Income	0.82	-	0.25	0.82	372.06
3	Total Revenue (1+2)	0.82	-	0.25	0.82	
4	Expenses :					
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	-	-	-	-	356.01
d)	Employees Benefit Expense	10.63	0.21	4.62	11.60	17.62
e)	Finance Costs	-	-	-	-	
f)	Depreciation & Amortisation Expense	(0.01)	0.01	0.18	0.03	0.66
g)	Other Expenditure	11.78	0.12	6.97	12.77	29.55
	Total Expenses (4)	22.40	0.34	11.77	24.40	403.84
5	Profit before exceptional and extraordinary items and tax (3 - 4)	(21.58)	(0.34)	(11.52)	(23.58)	(31.78)
6	Exceptional Items	-	-	-	-	
7	Profit before extraordinary items and tax (5 + 6)	(21.58)	(0.34)	(11.52)	(23.58)	(31.78)
8	Extraordinary Items	-	-	-	-	
9	Profit before tax (7 + 8)	(21.58)	(0.34)	(11.52)	(23.58)	(31.78)
10	Tax Expense					
	1) Current tax					
11	Profit/(Loss) for the period/year (9 - 10)	(21.58)	(0.34)	(11.52)	(23.58)	(31.78)
12	Other Comprehensive Income					
	A (i) Items that will not be reclassified to profit or loss					
	(ii) Income tax relating to items that will not be reclassified to profit or loss					
	B (i) Items that will be reclassified to profit or loss					
	(ii) Income tax relating to items that will be reclassified to profit or loss					
13	Total Comprehensive Income for the period (+)(Comprising Profit/(Loss) and Other Comprehensive Income for the period) (11 + 12)	(21.58)	(0.34)	(11.52)	(23.58)	(31.78)
14	Paid up Share Capital					
	Equity (Face Value - Rs. 10/-)	675.01	675.01	675.00	675.01	675.01
	Preference (Face Value - Rs. 100/-)	120.00	120.00	120.00	120.00	120.00
15	Earning Per Equity Share					
	1) Basic (Equity Share Face Value ₹ 10/- each)	(0.37)	(0.05)	(0.22)	(0.54)	(0.67)
	2) Diluted (Equity Share Face Value ₹ 10/- each)	(0.37)	(0.05)	(0.22)	(0.54)	(0.67)



Kilburn Office Automation Ltd

CIN-L27106WB1980PLC033140

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www.kilburn.in, Phone No. (033)-2282-8501/7722, Fax No.:- (033)-2282-4627

e-mail id:koalcorporate@kilburn.in

(₹ in Lacs)

STATEMENT OF ASSETS AND LIABILITIES			
SL. NO.	PARTICULARS	As at year ended 31.03.2019 (Audited)	As at year ended 31.03.2018 (Audited)
A)	Assets		
1	Non Current Assets		
	a) Property, Plant & Equipment	2.42	2.45
	b) Financial Assets		
	i) Trade Receivables	110.84	11.98
	ii) Loans	140.50	142.61
	iii) Others	6.73	11.32
	c) Deferred Tax Assets(Net)	300.32	300.32
2	Current Assets		
	a) Inventories	4.56	4.56
	b) Financial Assets		
	i) Trade Receivables	0.00	98.86
	ii) Cash and Cash Equivalents	3.12	63.69
	iii) Loans	4.27	4.96
	c) Other Current Assets	42.75	41.94
	TOTAL	615.51	682.69
	Equity & liabilities		
	Equity		
	(a) Equity Share Capital	675.01	675.01
	(b) Other Equity	(890.23)	(866.65)
	Liabilities		
1	Non Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	120.00	120.00
	b) Provisions	4.40	4.40
2	Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	613.36	659.21
	(ii) Trade Payables	51.22	51.22
	(iii) Others	2.15	1.85
	(b) Other Current Liabilities	39.60	37.64
	TOTAL	615.51	682.69

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 29th May, 2019.
- 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.
- The figures for the previous periods have been restated/ regrouped, wherever necessary, to confirm to the current period classification.

Place : Kolkata

Date : 29th May, 2019



BY Order of the Board


G.K. Ganguly
Managing Director
DIN 08358083

