



Kilburn Office Automation Ltd

CIN-L27106WB1980PLC033140

Registered Office : " Shantiniketan", 8 Camac Street, 15th Floor, Kolkata - 700 017.

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Statement of Standalone Audited Financial Result for the Quarter and Year ended 31st March 2018

		(₹ in Lacs)				
SL. NO.	PARTICULARS	FOR THE QUARTER ENDED			FOR THE YEAR ENDED	
		31.03.18 (Audited)	31.12.17 (Unaudited)	31.03.17 (Audited)	31.03.2018 (Audited)	31.03.2017 (Audited)
1	Revenue From Operations	-	-	0.28	371.10	3.87
2	Other Income	0.25	0.02	(4.27)	0.96	6.67
3	Total Revenue (1+2)	0.25	0.02	(3.99)	372.06	10.54
4	Expenses :					
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	-	-	0.02	356.01	* 2.72
d)	Employees Benefit Expense	4.62	4.33	8.15	17.62	22.40
e)	Finance Costs	-	-	-	-	-
f)	Depreciation & Amortisation Expense	0.18	0.16	0.56	0.66	2.21
g)	Other Expenditure	6.97	2.58	34.47	29.55	38.55
	Total Expenses (4)	11.77	7.07	43.25	403.84	86.15
5	Profit before exceptional and extraordinary items and tax (3 - 4)	(11.52)	(7.05)	(47.24)	(31.78)	(75.61)
6	Exceptional Items	-	-	-	-	-
7	Profit before extraordinary items and tax (5 + 6)	(11.52)	(7.05)	(47.24)	(31.78)	(75.61)
8	Extraordinary Items	-	-	-	-	-
9	Profit before tax (7 + 8)	(11.52)	(7.05)	(47.24)	(31.78)	(75.61)
10	Tax Expense					
	1) Current tax	-	-	-	-	-
11	Profit/(Loss) for the period/year (9 - 10)	(11.52)	(7.05)	(47.24)	(31.78)	(75.61)
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)	(11.52)	(7.05)	(47.24)	(31.78)	(75.61)
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)	(0.22)	(0.15)	(0.75)	(0.67)	(1.32)
	2) Diluted (Equity Share Face Value ₹ 10/- each)	(0.22)	(0.15)	(0.75)	(0.67)	(1.32)



STATEMENT OF ASSETS AND LIABILITIES			
SL. NO.	PARTICULARS	As at year ended 31.03.2018 (Audited)	As at year ended 31.03.2017 (Audited)
A)	Assets		
1	Non Current Assets		
	a) Property, Plant & Equipment		
	b) Financial Assets	2.45	3.49
	i) Trade Receivables		
	ii) Loans	11.98	207.88
	iii) Others	142.61	470.57
	c) Deferred Tax Assets(Net)	11.32	10.42
		300.32	300.32
2	Current Assets		
	a) Inventories		
	b) Financial Assets	4.56	360.57
	i) Trade Receivables		
	ii) Cash and Cash Equivalents	98.86	0.00
	iii) Loans	63.69	6.09
	c) Other Current Assets	4.96	62.33
		41.94	149.28
	TOTAL	682.69	1570.95
	Equity & liabilities		
	Equity		
	(a) Equity Share Capital	675.01	675.01
	(b) Other Equity	(866.65)	(834.88)
	Liabilities		
1	Non Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings		
	b) Provisions	120.00	120.00
		4.40	4.40
2	Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings		
	(ii) Trade Payables	659.21	1515.80
	(iii) Others	51.23	51.23
	(b) Other Current Liabilities	1.85	2.85
		37.64	36.55
	TOTAL	682.69	1570.95

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 26th May, 2018.
- 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 conform to the current period classification.

Place : Kolkata

Date : 20/05/2018



BY Order of the Board

(Signature)
SANDEEP KUMAR JALAN
CHAIRMAN/DIRECTOR
DIN 0015836



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, 2018 ("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, 2018.





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5. The statement includes the results for the Quarter ended March 31, 2018, 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 26th Day of May, 2018



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

Rakesh Sethia

RAKESH SETHIA
(Proprietor)
Membership No. 063487