

Date : 9th August, 2016

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
Quarter Ended 30th June, 2016 Pursuant to Regulation
33 of the (Listing Obligations and Disclosure
Requirements) Regulations, 2015

Attached please find the Unaudited Financial Results for the Quarter Ended 30th June, 2016, duly passed at the Meeting of the Board of Directors of the Company held on 9th day of August, 2016, Pursuant to Regulation 33 of (Listing Obligations and Disclosure Requirements) Regulations, 2015. The Meeting commenced at 3.30 p.m and ended at 5.30 p.m. The Limited Review Report for the 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.


V. VANCHI
MANAGING DIRECTOR
DIN-00015985

Encl: as above :

Kilburn Office Automation Ltd.

CIN : L 27106WB1980PLC033140

Regd. & Corp. Office : Shantiniketan, 15th & 16th Floor, 8, Camac Street, Kolkata - 700 017
Tel : (033) 2282 8501 / 2282 7722, Fax : (033) 2282 4627, E-mail : koalcorporate@kilburn.in
Website : www.kilburn.in



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 First Quarter ended 30th June' 2016

1. We have reviewed the accompanying statement of unaudited financial results of Kilburn Office Automation Ltd. for the 1st Quarter/Three months ended on 30th June, 2016. 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 30th June, 2016.
 - b) No provision for Income Tax has been made for the quarter ended 30th June, 2016.

The aggregate impact of our observations in paragraph 3 above on the results for the quarter ended 30th June' 2016 cannot be readily ascertained.





RAKESH SETHIA & CO.

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 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 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

Dated: The 9th Day of July, 2016

Rakesh Sethia
RAKESH SETHIA
(Proprietor)
Membership No. 063487
Firm Regn. No. 327065E



Kilburn Office Automation Ltd

CIN-L27106WB1980PLC033140

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

www.kilburn.in, Phone No.(033)-2282-8501/7722, Fax No.-(033)-2282-4627, e-mail id:www.koalcorporate@kilburn.in

Statement of Unaudited Financial Result for the quarter ended June 30,2016

(in Lacs)

SL. NO.	PARTICULARS	FOR THE QUARTER ENDED			FOR THE YEAR
		30.06.16 (Unaudited)	31.03.16 (Audited)	30.06.15 (Unaudited)	31.03.2016 (Audited)
		(1)	(2)	(3)	(4)
1	Income from Operations				
	a) Net Sales / Income from Operations (incl. Service Income)	-	2.42	50.46	343.92
	b) Other Operating Income	-	-	-	-
	Total Income from Operations (1)	-	2.42	50.46	343.92
2	Expenses				
a)	Cost of Material Consumed	-	-	-	-
b)	Purchase of Stock in Trade	-	(0.01)	0.01	0.14
c)	Changes in Inventory of Finished Goods, Work In Progress and Stock In Trade	-	2.21	49.33	339.82
d)	Employees Benefit Expense	4.42	8.52	8.91	32.76
e)	Depreciation & Amortisation Expense	0.55	1.12	1.38	5.26
f)	Other Expenditure	8.79	10.62	13.55	52.20
	Total Expenses (2)	13.76	22.46	73.18	430.18
3	Profit/(Loss) from Operations before other Income, Finance Costs and Exceptional Items (1-2)	(13.76)	(20.04)	(22.72)	(86.26)
4	Other Income	5.48	5.63	0.73	6.77
5	Profit/(Loss) from ordinary activities before Finance Costs & Exceptional Items (3+4)	(8.28)	(14.41)	(21.99)	(79.49)
6	Finance costs	-	(0.17)	0.19	0.35
7	Profit/(Loss) from ordinary activities after Finance Costs & Exceptional Items (5-6)	(8.28)	(14.24)	(22.18)	(79.84)
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from Ordinary activities before Tax (7-8)	(8.28)	(14.24)	(22.18)	(79.84)
10	Tax Expense	-	-	-	-
11	Net Profit/(Loss) from Ordinary activities after Tax (9-10)	(8.28)	(14.24)	(22.18)	(79.84)
12	Extraordinary item (net of tax expense)	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(8.28)	(14.24)	(22.18)	(79.84)
14	Share of Profit / (Loss) of associates	-	-	-	-
15	Minority interest	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	(8.28)	(14.24)	(22.18)	(79.84)
17	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
18	Reserves (Excluding Revaluation Reserves)	-	-	-	(739.27)
19(i)	Earnings per share (before Extraordinary items of Face Value -Rs. 10/- each) not annualised				
	a) Basic	(0.17)	(0.26)	(0.38)	(1.38)
	b) Diluted	(0.17)	(0.26)	(0.38)	(1.38)
19(ii)	Earnings per share (before Extraordinary items of Face Value -Rs. 10/- each) not annualised				
	a) Basic	(0.17)	(0.26)	(0.38)	(1.38)
	b) Diluted	(0.17)	(0.26)	(0.38)	(1.38)

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 9th August, 2016. The Auditors have carried out Limited Review of the above results.
- As per rule 4(2) (a) of Companies (Indian Accounting Standards) Rules, 2015, Ind AS is not applicable on our Company as the Net Worth of the Company is less than Rs.500 Crores.
- 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 : 9th August, 2016



BY Order of the Board

V. V. VANCHI
MANAGING DIRECTOR