

Statement of Standalone Unaudited Financial Result for the quarter and Nine Months ended December 31,2015

 PART I (₹ in Lacs)

SL. NO.	PARTICULARS	FOR THE QUARTER ENDED			FOR THE NINE MONTH ENDED		FOR THE YEAR
		31.12.15 (Unaudited) (1)	30.09.15 (Unaudited) (2)	31.12.14 (Unaudited) (3)	31.12.15 (Unaudited) (4)	31.12.14 (Unaudited) (5)	31.03.2015 (Audited) (6)
1	Income from Operations						
	a) Net Sales / Income from Operations (incl. Service Income)	191.09	99.95	50.60	341.50	171.66	1,289.08
	b) Other Operating Income	-	-	0.41	-	3.88	-
	Total Income from Operations (1)	191.09	99.95	51.01	341.50	175.54	1,289.08
2	Expenses						
a)	Cost of Material Consumed	-	-	0.41	-	3.63	113.30
b)	Purchase of Stock in Trade	-	0.13	4.01	0.14	38.25	41.97
c)	Changes in Inventory of Finished Goods, Work In Progress and Stock In Trade	188.04	100.24	31.77	337.61	63.65	1,048.75
d)	Employees Benefit Expense	6.01	9.32	20.13	24.24	106.50	109.22
e)	Depreciation & Amortisation Expense	1.38	1.38	0.72	4.14	3.83	10.15
f)	Other Expenditure	14.16	13.87	21.39	41.58	126.30	166.46
	Total Expenses (2)	209.59	124.94	78.43	407.71	342.16	1,489.85
	Profit/(Loss) from Operations before other Income, Finance Costs and Exceptional Items (1-2)	(18.50)	(24.99)	(27.42)	(66.21)	(166.62)	(200.77)
4	Other Income	0.28	0.13	-	1.14	-	12.46
	Profit/(Loss) from ordinary activities before Finance Costs & Exceptional Items (3+4)	(18.22)	(24.86)	(27.42)	(65.07)	(166.62)	(188.31)
6	Finance costs	0.05	0.29	0.32	0.53	3.62	17.12
	Profit/(Loss) from ordinary activities after Finance Costs & Exceptional Items (5-6)	(18.27)	(25.15)	(27.74)	(65.60)	(170.24)	(205.43)
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary activities before Tax (7-8)	(18.27)	(25.15)	(27.74)	(65.60)	(170.24)	(205.43)
10	Tax Expense	-	-	-	-	-	-
11	Net Profit/(Loss) from Ordinary activities after Tax (9-10)	(18.27)	(25.15)	(27.74)	(65.60)	(170.24)	(205.43)
12	Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(18.27)	(25.15)	(27.74)	(65.60)	(170.24)	(205.43)
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)	(18.27)	(25.15)	(27.74)	(65.60)	(170.24)	(205.43)
17	Paid up Share Capital						
	Equity (Face Value - Rs. 10/-)	675.01	675.01	675.01	675.01	675.01	675.01
	Preference (Face Value - Rs. 100/-)	120.00	120.00	120.00	120.00	120.00	120.00
18	Reserves (Excluding Revaluation Reserves)	-	-	-	-	-	(679.44)
19(i)	Earnings per share (before Extraordinary items of Face Value -Rs. 10/- each) not annualised						
	a) Basic	(0.32)	(0.42)	(0.46)	(1.12)	(2.67)	(3.24)
19(ii)	b) Diluted						
	Earnings per share (before Extraordinary items of Face Value -Rs. 10/- each) not annualised						
	a) Basic	(0.32)	(0.42)	(0.46)	(1.12)	(2.67)	(3.24)
	b) Diluted						

Notes

- The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors in its meeting held on 12th February, 2016. The Statutory Auditor have carried out Limited Review of the above results.
- Segment reporting is not applicable as the company's activity falls within a single business segment.
- Provision for Taxation will be provided at the end of the financial year.
- The figures for the previous periods have been regrouped/rearranged wherever necessary, to confirm to the current period classification.

Place : Kolkata

Date : 12th February, 2016

BY Order of the Board

V. VANCHI
 MANAGING DIRECTOR

Rakesh Sethia & Co.

CHARTERED ACCOUNTANTS

Limited Review Report

Review Report to
The Board of Directors
Kilburn Office Automation Ltd.

1. We have reviewed the statement of unaudited financial results (the statements) of **Kilburn Office Automation Limited** (the " Company ") for the Quarter and Nine Months ended on 31st December,2015. The 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 the Statement 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 Statement is free of material misstatement.
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/ Nine Months ended 31st December, 2015.
 - b) No provision for Income Tax has been made for the quarter ended 31st December, 2015.

The aggregate impact of our observations in paragraph 3 above on the results for the quarter ended 31st December, 2015 cannot be readily ascertained.

4. Based on our review conducted as above and subject to our remarks in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited Financial results prepared in accordance with applicable Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations , 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement .

Place: Kolkata

Date: The 12th Day of February, 2016



For RAKESH SETHIA & CO.

Firm Reg. No. 327065E

Chartered Accountants

Rakesh Sethia

RAKESH SETHIA

(Proprietor)

Membership No. 063487

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