

Kilburn Office Automation Ltd

CIN-L27106WB1980PLC033140

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

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

Month		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)
(₹ in Lacs)					
SL. NO.	PARTICULARS				
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
GOPI KRISHNA GANGULY
 Managing Director
 DIN 08358083

