

THE FRBB PRESS JOURNAL  
MUMBAI, NOVEMBER 14, 2017



# KILBURN ENGINEERING LTD.

Regd. Office : Four Mangoe Lane, Surendra Mohan Ghosh Sarani, Kolkata - 700 001

CIN: L24232WB1987PLC042956, Tel No: 033 22313337, Fax No: 033-22314768, Website: www.kilburnengg.com

## EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2017 (₹ in Lacs)

Sr. No.	PARTICULARS	QUARTER ENDED	QUARTER ENDED	QUARTER ENDED	HALF YEAR ENDED	HALF YEAR ENDED
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)
		30.9.17	30.6.17	30.9.16	30.9.17	30.9.16
1	Total Income	3,240	3,587	3,469	6,827	6,940
2	Profit from Operations before Exceptional Items and Tax	377	175	515	552	831
3	Profit before Tax after Exceptional Items	377	175	515	552	831
4	Net Profit after Tax	227	111	351	338	557
5	Total Comprehensive Income for the period (Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax))	134	305	85	439	330
6	Paid-up equity share capital (Face Value ₹ 10 each)	1,326	1,326	1,326	1,326	1,326
7	Earnings Per Share (EPS) (in ₹) (not annualised) Basic and Diluted EPS	1.71	0.84	2.65	2.55	4.20

### NOTES:

- The above is an extract of the detailed format of Financial Results for the quarter and half year ended September 30, 2017 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Unaudited Financial Results is available on the Stock Exchange websites and on the Company's website www.kilburnengg.com.
- The Company adopted Ind AS from 1st April, 2017 and accordingly the financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 - Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India. The date of transition to Ind AS is 1st April, 2016. The impact of transition has been accounted for in opening reserves and the comparative period results for quarter and half year ended 30th September 2016 have been restated accordingly. The opening balance sheet as at 01st April 2016 and the results for the subsequent periods would get finalised along with the annual financial statements for the year ended 31st March 2018.
- The results were reviewed by the Audit Committee and approved and taken on record by the Board of Directors of the Company at their respective meetings held on 13th November 2017. Limited review as required under Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015 has been carried out by the statutory auditors of the Company. Results for the quarter and half year ended 30th September 2016 have not been subjected to limited review or audit and have been presented based on the information compiled by the management after making necessary adjustments to give a true and fair view of the results in accordance with Indian Accounting Standards ('Ind AS').
- The Government of India introduced the Goods and Service Tax (GST) with effect from 01st July 2017, GST is collected on behalf of the Government and no economic benefit flows to the entity and hence gross revenue under GST regime is presented excluding GST as per Ind AS 18 'Revenue'. However, gross revenue under pre-GST regime included Excise Duty which is now subsumed in GST. Consequently, the figures for the quarter and half year 30th September 2017 are not comparable with the previous periods presented in the results.

By Order of the Board

Supriya Mukherjee  
Managing Director  
DIN: 00127747

Date : 13th November 2017  
Place : Kolkata