


dt. 15/02/2018

2018

 KILBURN ENGINEERING LTD. Regd. Office : Four Mangoe Lane, Surendra Mohan Ghosh Sarani, Kolkata - 700 001 CIN: L24232WB1987PLC042956, Tel No: 033 22313337, Fax No: 033-22314758, Website: www.kilburnengg.com						
EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2017 (₹ in Lakhs)						
Sr. No.	PARTICULARS	QUARTER ENDED	QUARTER ENDED	QUARTER ENDED	NINE MONTHS ENDED	NINE MONTHS ENDED
		(UNAUDITED) 31.12.17	(UNAUDITED) 30.09.17	(UNAUDITED) 31.12.16	(UNAUDITED) 31.12.17	(UNAUDITED) 31.12.16
		3,350	3,240	3,211	10,177	10,151
1	Total Income					
2	Profit from Operations before Exceptional Items and Tax	247	377	322	799	1,153
3	Profit before Tax after Exceptional Items	247	377	322	799	1,153
4	Net Profit after Tax	180	227	217	518	775
5	Total Comprehensive Income for the period (Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax))	481	134	(14)	900	316
6	Field-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 (in ₹) (not annualised)	1.36	1.71	1.64	3.91	5.85

NOTES:

- The above is an extract of the detailed format of Financial Results for the quarter and nine months ended December 31, 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 these 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 nine months period ended 31st December 2016 have been restated accordingly. There is a possibility that these quarterly financial results along with the provisional opening balance sheet as of 1st April, 2016 may require adjustment before constituting the final Ind AS financial statements as of and for the year ending 31st March, 2018 due to changes in financial reporting requirements arising from new or revised standards or interpretations issued by MCA or changes in the use of one or more optional exemptions as permitted under Ind AS 101.
- 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. However, gross revenue under pre-GST regime included Excise Duty which is now subsumed in GST. Consequently, the figures for the quarter and nine months period ended 31st December 2017 are not comparable with quarter and nine months period ended 31st December 2016.
- 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 14th February 2018. 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.

By Order of the Board

Supriya Mukherjee
 Managing Director
 DIN: 00127747

Date : 14th February 2018
 Place : Kolkata

Ref:

Sr. No.

No

PH D.