

**KILBURN ENGINEERING LTD.**

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**AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31 MARCH 2019**

₹ in Lakhs

Sr. no.	PARTICULARS	QUARTER ENDED (AUDITED)	QUARTER ENDED (UNAUDITED)	QUARTER ENDED (AUDITED)	YEAR ENDED (AUDITED)	YEAR ENDED (AUDITED)
		31.03.19	31.12.18	31.03.18	31.03.19	31.03.18
1	<b>Income</b>					
	a. Revenue from operations (refer note 3)	4,614	2,924	2,395	14,386	10,896
	b. Other income (refer note 5)	434	593	570	2,001	2,246
	<b>Total Income</b>	<b>5,048</b>	<b>3,517</b>	<b>2,965</b>	<b>16,387</b>	<b>13,142</b>
2	<b>Expenses</b>					
	a. Cost of materials consumed	2,502	1,587	1,321	7,676	5,182
	b. Subcontracting Charges	606	462	274	1,821	1,109
	c. Changes in inventories of finished goods and work in progress	(102)	(100)	66	(316)	(172)
	d. Excise duty	-	-	-	-	386
	e. Employee benefits expense	477	477	508	1,930	1,943
	f. Finance Costs	452	396	371	1,711	1,722
	g. Depreciation and amortisation expenses	105	106	110	422	432
	h. Other expenses	816	453	630	2,293	2,056
	<b>Total Expenses</b>	<b>4,856</b>	<b>3,381</b>	<b>3,280</b>	<b>15,537</b>	<b>12,658</b>
3	<b>Profit / (Loss) from Operations before Exceptional Items and Tax (1-2)</b>	<b>192</b>	<b>136</b>	<b>(315)</b>	<b>850</b>	<b>484</b>
4	Exceptional Items	-	-	-	-	-
5	<b>Profit / (Loss) before Tax (3-4)</b>	<b>192</b>	<b>136</b>	<b>(315)</b>	<b>850</b>	<b>484</b>
6	Tax Expense					
	i) Current tax	(24)	52	(191)	202	92
	ii) Deferred tax	90	(7)	58	56	56
	<b>Total Tax expenses</b>	<b>66</b>	<b>45</b>	<b>(133)</b>	<b>258</b>	<b>148</b>
7	<b>Net Profit / (Loss) after Tax (5-6)</b>	<b>126</b>	<b>91</b>	<b>(182)</b>	<b>592</b>	<b>336</b>
8	Other Comprehensive Income / (Loss)					
	a Items that will not be reclassified to profit or loss	(55)	(215)	(249)	(988)	351
	b Items that will be reclassified to profit or loss	(36)	(20)	(62)	(179)	(280)
	<b>Other Comprehensive Income / (Loss), net of tax</b>	<b>(91)</b>	<b>(235)</b>	<b>(311)</b>	<b>(1,167)</b>	<b>71</b>
9	<b>Total Comprehensive Income / (Loss) for the period (7+8)</b>	<b>35</b>	<b>(144)</b>	<b>(493)</b>	<b>(575)</b>	<b>407</b>
10	Paid-up equity share capital (Face Value ₹ 10 each)	1,326	1,326	1,326	1,326	1,326
11	Other Equity				8,573	9,303
12	Earnings Per Share (EPS) (in ₹) (not annualised for the quarters)					
	Basic and Diluted EPS (in ₹)	0.96	0.69	(1.37)	4.47	2.53

**SIGNED FOR IDENTIFICATION**

BY

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