


English Newspapers

The Free Press Journal

dt- 31/05/2018

 KILBURN ENGINEERING LTD. Regd. Office : Four Mangoe Lane, Surendra Mohan Ghosh Sarani, Kolkata - 700 001 CIN: L24232WB1987PLC042956, Tel No: 033 22313337, Fax No: 033 22314768, Website: www.kilburnengg.com						
EXTRACT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31 MARCH 2018						
Sr. No.	PARTICULARS	QUARTER ENDED	QUARTER ENDED	QUARTER ENDED	YEAR ENDED	YEAR ENDED
		(AUDITED) 31.3.18	(UNAUDITED) 31.12.17	(AUDITED) 31.3.17	(AUDITED) 31.3.18	(AUDITED) 31.3.17
1	Total Income	2,965	3,350	5,560	13,142	15,711
2	Profit / (Loss) from Operations before Exceptional Items and Tax	(315)	247	197	484	1,351
3	Profit / (Loss) before Tax after Exceptional Items	(315)	247	197	484	1,351
4	Net Profit/ (Loss) after Tax	(182)	180	158	336	933
5	Total Comprehensive Income / (Loss) for the period (Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income / (Loss) (after tax))	(493)	461	351	407	667
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 for the quarters) Basic and Diluted EPS (in ₹)	(1.37)	1.36	1.19	2.53	7.04

NOTES:

- The above is an extract of the detailed format of Financial Results for the quarter and year ended 31 March 2018 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Audited Financial Results is available on the Stock Exchange websites and on the Company's website www.kilburnengg.com.
- 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 30 May 2018. Figures for the quarter ended 31 March 2018 and 31 March 2017 are balancing figures between audited figures in respect of the full financial years and the unaudited figures upto the third quarter ended 31 December for respective years which were subjected to limited review.
- The Company adopted Indian Accounting Standards (Ind AS) from 1 April 2017 and accordingly these financial results have been prepared in accordance with Ind AS, notified 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 1 April 2016. The impact of transition has been accounted for in opening reserves and the comparative period results for quarter and year ended 31 March 2017 have been restated accordingly.
- The Government of India introduced the Goods and Service Tax (GST) with effect from 1 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 year ended 31 March 2018 are not comparable with quarter and year ended 31 March 2017.

By Order of the Board
Subir Chaki
Managing Director
(DIN : 05174555)

Date : 30 May 2018
Place : Kolkata