

Date: 14.11.2018

To,
The Secretary,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street
Mumbai- 400 001

Dear Sir,

Sub: Un-Audited Financial Results as per Regulation 33(3) of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 and Auditors Report for the quarter and half year ended 30.09.2018.

1. We are enclosing herewith the Un-Audited Financial Results and Auditors Report for the quarter and half year ended 30th September, 2018 duly passed at the Meeting of the Board of Directors of the Company held on 14th November, 2018. The same is being published in Newspapers in pursuance of Regulation 29 of the LODR, 2015.

The Meeting was commenced at 10.30 A.M. and was ended at 1.35 P.M.

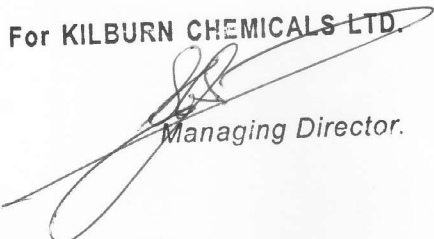
Thanking you,

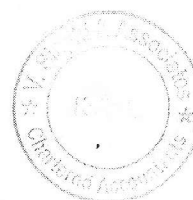
Yours faithfully,
FOR KILBURN CHEMICALS LIMITED


MUKESH SHARMA
COMPANY SECRETARY

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2018

PART I		(RUPEES IN LAKHS)				
	Particulars	Quarter ended			Six Months Ended	Year ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
1	Revenue from Operations					
	Net sales/income from operations	68.26	6.23	-	74.49	-
2	Other Income	5.68	18.96	17.17	22.63	37.82
3	Total Income	73.94	23.19	17.17	97.12	37.82
4	Expenses					
	(a) Cost of Raw materials Consumed	167.14	188.35	-	355.49	-
	(b) Changes in Inventory of Finished Goods and Work in Progress	(166.93)	(377.07)	-	(544.00)	-
	(c) Employee Benefits Expense	211.15	182.52	1.83	393.67	3.43
	(d) Finance Costs	523.09	497.88	-	1,020.97	0.06
	(e) Depreciation and Amortisation Expense	310.85	297.83	3.09	608.68	4.52
	(f) Other Expenses :-					
	(i) Rent	28.90	27.92	1.71	56.82	3.38
	(ii) Travelling & Conveyance	2.98	3.05	-	6.03	0.10
	(iii) Listing Fees	1.33	1.34	0.02	2.67	3.48
	(iv) Share Transfer Expenses	0.49	0.18	0.27	0.67	0.81
	(v) Security Service Charges	12.88	11.91	1.44	24.79	2.87
	(vi) Postage and Courier Expenses	6.20	2.52	5.74	8.72	7.06
	(vii) Printing and Stationery Expenses	7.66	3.48	5.48	11.14	5.94
	(viii) Power and Fuel	325.86	326.94	0.25	652.81	1.20
	(ix) Provision for doubtful receivables	-	-	-	-	1,109.73
	(x) Other Miscellaneous Expenses	46.75	96.68	1.73	143.44	4.40
	Total Expenses	1,478.35	1,263.54	21.56	2,741.90	37.23
5	Profit/(Loss) before exceptional items and Tax (3-4)	(1,404.41)	(1,240.35)	(4.39)	(2,644.77)	0.59
6	Tax Expense					
	(1) Current Tax	-	-	-	-	(1.09)
	(2) Deferred Tax	286.64	(283.27)	-	3.37	-
7	Net Profit/(Loss) for the period (5-6)	(1,691.06)	(957.08)	(4.39)	(2,648.14)	0.59
8	Other comprehensive Income					
	A) i) Items that will not be reclassified to profit or loss	-	-	-	-	1.32
	ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-
	B) i) Items that will be reclassified to profit or loss	-	-	-	-	-
	ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
9	Total comprehensive Income for the period (7+8)	(1,691.06)	(957.08)	(4.39)	(2,648.14)	0.59
10	Paid-up Equity Share Capital (Face Value of Rs.10/- each)	1,185.50	1,185.50	1,185.50	1,185.50	1,185.50
11	Other Equity excluding revaluation reserves					5,925.35
12	Earnings Per Share (not annualised)					
	(a) Basic	(14.26)	(8.07)	(0.04)	(22.34)	0.01
	(b) Diluted	(14.26)	(8.07)	(0.04)	(22.34)	0.01

For KILBURN CHEMICALS LTD.

 Managing Director.



KILBURN CHEMICALS LTD.

Regd. Office : Shantiniketan, 16th Floor, 8, Camac Street, Kolkata - 700 017

CIN : L24117WB1990PLC199409 ; Website : www.kilburnchemicals.com ; email : corporate@kilburnchemicals.com

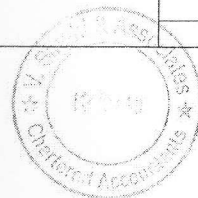
Phone : 033-22828501 ; Fax : 033-22824627

STATEMENT OF ASSETS AND LIABILITIES

PART II

(RUPEES IN LAKHS)

Particulars	As at 30th September 2018 (Unaudited)	As at 31st March 2018 (Audited)
ASSETS		
Non - current Assets		
(a) Property, Plant and Equipment	23,495.33	22,980.27
(b) Capital Work - in - Progress	397.03	397.03
(c) Other Intangible Assets	21.44	20.35
(d) Financial Assets		
(i) Investments	-	-
(ii) Loans	239.71	239.71
(iii) Other Financial assets	-	-
(e) Income Tax Assets (Net)	200.14	199.35
(f) Deferred Tax Assets (Net)	-	-
(g) Other Non Current Assets	24.71	80.95
Total Non-current Assets	24,378.36	23,917.67
Current Assets		
(a) Inventories	1,103.02	698.71
(b) Financial Assets		
(i) Investments	-	-
(ii) Trade Receivables	14.38	13.58
(iii) Cash and Cash Equivalents	3.06	932.95
(iv) Bank Balances other than above	178.82	301.82
(v) Loans	276.57	276.57
(vi) Other Financial Assets	23.22	22.07
(c) Other Current Assets	1,515.50	1,248.81
Total Current Assets	3,114.57	3,494.50
Total Assets	27,492.93	27,412.17
EQUITY AND LIABILITIES		
Equity		
(a) Equity Share Capital	1,185.50	1,185.50
(b) Other Equity	3,277.21	5,925.35
Total Equity	4,462.71	7,110.85
Liabilities		
Non - Current Liabilities		
(a) Financial Liabilities		
Borrowings	17,806.16	17,301.16
(b) Provisions	27.45	21.44
(c) Deferred Tax Liabilities (Net)	291.05	287.68
(d) Other Non Current Liabilities	545.25	545.25
Total Non-Current Liabilities	18,669.90	18,155.53
Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	486.92	-
(ii) Other Financial Liabilities	3,689.67	2,075.99
(iii) Trade Payables	164.27	42.56
(b) Other Current Liabilities	17.93	26.06
(c) Provisions	1.53	1.19
Total Current Liabilities	4,360.32	2,145.80
Total Equity and Liabilities	27,492.93	27,412.17



For KILBURN CHEMICALS LTD.

Managing Director.

Notes :

- 1 Earnings per share is not on annualized basis except EPS for the year ended 31st March, 2018 which is annualized.
- 2 The above Unaudited Financial Results for the quarter and half year ended 30th September, 2018 were reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on 14th November, 2018.
- 3 The Limited Review of the Unaudited Financial Results for the quarter ended 30th September, 2018, as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been carried out by the Statutory Auditors of the Company.
- 4 This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and are in compliance with the Indian Accounting Standard (IND AS) notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) Rules, 2016.
- 5 This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been completed and the related report does not have any impact on the above results and notes for the quarter and half year ended 30th September, 2018 which needs to be explained.
- 6 The Company produces Titanium Dioxide and accordingly, this is the only Business Segment and hence, Segment Reporting as defined in Ind AS - 108 is not applicable.
- 7 Figures for quarter ended 30.09.2018 are the balancing figures between unaudited figures for the six months ended 30.09.2018 and quarter ended 30.06.2018.
- 8 Figures for the previous period/year have been regrouped/reclassified/re arranged wherever found necessary.

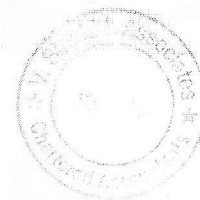
By Order of the Board of Directors
For Kilburn Chemicals Limited

For KILBURN CHEMICALS LTD.

Place : Kolkata
Date : 14.11.2018


Managing Director

(S.K. Jalan)
Managing Director
DIN : 00015836



**The Board of Directors
Kilburn Chemicals Limited
Shantiniketan,
16th Floor, 8 Camac Street
Kolkata– 700071**

Dear Sirs,

**Sub: Report on Limited Review of the Un-audited Financial Results of the
Company for the Quarter and Six Months ended 30th September, 2018**

1. We have reviewed the accompanying Statement of Unaudited Financial Results of Kilburn Chemicals Limited ('the Company') for the quarter and six months ended 30th September, 2018 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016, dt. July 5, 2016. This Statement which is the responsibility of the Company's management and approved by the Board of Directors has been prepared in accordance with the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "*Review of Interim Financial Information Performed by the Independent Auditor of the Entity*", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement.
3. A review is limited primarily to inquiries of the Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.



V. SINGHI & ASSOCIATES

Chartered Accountants

Phone: 3028 7838

Telefax: 3028 7836

e-mail: kolkata@vsinghi.com

Four Mangoe Lane

Surendra Mohan Ghosh Sarani

Kolkata – 700 001

4. Based on our Review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the aforesaid Indian Accounting Standards and other accounting Principles generally accepted in India has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, as modified by circular No. CIR/CFD/FAC/62/2016, dt. July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **V. SINGHI & ASSOCIATES**
Chartered Accountants
Firm Registration No. 311017E



(V.K. SINGHI)

Partner

Membership No.050051

Place: Kolkata

Date: 14th November, 2018