



KILPEST INDIA LIMITED

REGD. OFFICE & FACTORY :

7-C, INDUSTRIAL AREA, GOVINDPURA, BHOPAL - 462 023 (INDIA)

Tel : (91-755) 2586536, 2586537, 2586439

FAX NO. : (91-755) 2580438

Email : kilpest@bsnl.in

visit us at : www.kilpest.com

kilpestbpl@yahoo.co.in

CIN : L24211MP1972PLC001131

Ref. No.P-66/
August 7, 2018

The Relationship Manager,
Department of Corporate Relations
Bombay Stock Exchange Ltd (BSE),
P.J. Towers, Dalal Street
Fort, MUMBAI – 400 001
Email:pooja.sanghvi@bseindia.com

Dear Sir/Madam,

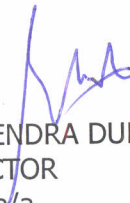
SUBJECT: SUBMISSION OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2018

With reference to above and Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, we are enclosing the Un-audited Financial Results for the Quarter ended 30th June 2018 along with Limited Review Report (Standalone and Consolidated).

Hope the above is in order.

This is for your information and record.

Thanking you,
Yours faithfully,
For KILPEST INDIA LTD,


DHIRENDRA DUBEY
DIRECTOR
Encl: a/a



BAHETI & CO.
CHARTERED ACCOUNTANTS
24, M.P. NAGAR ZONE II
BHOPAL 462011
2763141,4251535

Limited Review Report on Quarterly Unaudited Standalone Financial Results

To the Board of Directors of Kilpest India Limited

We have reviewed the accompanying statement of unaudited standalone financial results ('the Statement') of M/s Kilpest India Ltd, 7-C Industrial Area, Govindpura, Bhopal for the quarter ended 30th June 2018 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in 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 accepted in India. Our responsibility is to issue a report on these standalone financial statements based on our review.

We have conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *Engagements to Review Financial Statements* 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with the Indian Accounting Standards i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting policies and practices has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Bhopal
Date: 07/08/2018

For BAHETI & CO.
(FRN 006287C)
Chartered Accountants


(DEEPAK BAHETI)
Partner



Membership No.075063

Statement of Standalone Unaudited Financial Results for the Quarter ended 30-06-18

S.No.	PARTICULARS	QUARTER ENDED			
		30/06/2018	31/03/2018	30/06/2017	31/03/2018
		(unaudited)	(audited)	(unaudited)	(AUDITED)
I	Revenue from operations	203.70	347.61	282.6	1577.18
II	Other income	4.29	3.26	2.48	42.54
III	Total Income (I + II)	207.99	350.87	285.08	1619.72
IV	Expenses:				
	Cost of materials consumed	150.02	191.52	187.41	1024.60
	Purchases of Stock-in-Trade	0.00	0	0	0.00
	Changes in inventories of finished goods work-in-	-35.24	48.12	-31.11	25.02
	Excise duty on sale of goods	0.00	-0.98	20.96	20.96
	Employee benefits expenses	41.83	15.17	40.65	152.59
	Finance costs	8.31	15.2	16.58	65.83
	Depreciation and amortization expense	7.35	8.91	7.6	29.41
	Other expenses	34.88	75.32	40.43	244.42
	Total expenses (IV)	207.15	353.26	282.52	1562.83
V	Profit/(loss) before exceptional items and tax (III - IV)	0.84	-2.39	2.56	56.89
VI	Exceptional items	0.00	0.00	0.00	0.00
VII	Profit before tax (V - VI)	0.84	-2.39	2.56	56.89
VIII	Tax expense:				
	(1) Current tax	0.16	-4.15	0.49	7.15
	(2) Deferred tax	0	2.26	0	2.26
IX	Profit (Loss) for the period (VII-VIII)	0.68	4.02	2.07	52.00
X	Other Comprehensive Income/(loss)	0	0	0.00	0
XI	Total Comprehensive Income for the period (IX+X)	0.68	4.02	2.07	52.00
XII	Paid-up Equity Share capital	640.81	640.81	640.81	640.81
XIII	Reserve excluding Revaluation Reserves as per balance sheet of previous year	484.76	484.08	466.08	484.08
XIV	Earnings per equity share:				
	(1) Basic	0.01	0.06	0.03	0.81
	(2) Diluted	0.01	0.06	0.03	0.81

NOTES ON STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2018

1. The above financial results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 7th August 2018. The statutory auditors have carried out Limited Review on these financial results.
2. The Company's Agrochemical Business is seasonal in nature and the performance can be impacted by weather conditions and cropping pattern.
3. Financial results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended from time to time
4. Revenue from operations for periods up to June 30, 2017 includes excise duty, which is discontinued effective July 1, 2017 upon implementation of Goods and Service Tax (GST) In India. In view of the aforesaid restructuring of indirect taxes, revenue from operations for the quarter ended June 30, 2018 is not comparable with the previous periods. The following additional information's is being provided to facilitate such understanding.

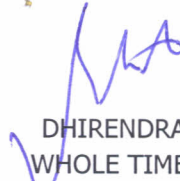
STANDALONE

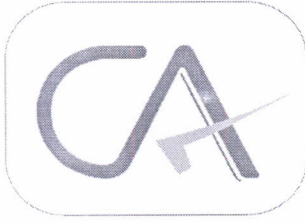
Particulars	Quarter Ended			Year Ended
	30-06-2018	31-03-2018	30-06-2017	31-03-2018
	Unaudited	Audited	Un-Audited	Audited
Revenue from operations	203.70	347.61	282.6	1577.18
Less: Excise Duty	0.00	-0.98	20.96	20.96
Revenue from operations excluding Excise Duty	203.70	348.59	261.64	1556.22

5. All the figures of financial results have been rounded off to nearest lakhs rupees.
6. Previous period/Year figures have been regrouped / rearranged, wherever deemed necessary.

FOR AND ON BEHALF OF THE BOARD

PLACE: BHOPAL
DATE: 07/08/2018


DHIRENDRA DUBEY
WHOLE TIME DIRECTOR



BAHETI & CO.
CHARTERED ACCOUNTANTS
24, M.P. NAGAR ZONE II
BHOPAL 462011
2763141,4251535

Limited Review Report on Quarterly Unaudited Consolidated Financial Results

To the Board of Directors of Kilpest India Limited


We have reviewed the accompanying statement of unaudited consolidated financial results ('the Statement') of M/s Kilpest India Ltd, 7-C Industrial Area, Govindpura, Bhopal for the quarter ended 30th June 2018 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in 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 accepted in India. Our responsibility is to issue a report on these consolidated financial statements based on our review.

We have conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *Engagements to Review Financial Statements* 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited consolidated financial results prepared in accordance with the Indian Accounting Standards i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting policies and practices has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Bhopal
Date: 07/08/2018

For BAHETI & CO.
(FRN 006287C)
Chartered Accountants

(DEEPAK BAHETI)
Partner



Membership No.075063

KILPEST INDIA LIMITED

REGD.OFFICE: 7-C, INDUSTRIAL AREA, GOVINDPURA, BHOPAL-462 023

PART I

CIN:L24211MP1972PLC001131

(Rs in lakhs)

Statement of Consolidated Unaudited Financial Results for the Quarter ended 30-06-2018

S.No	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30/06/2018	31/03/2018	30/06/2017	31/03/2018
		(unaudited)	(audited)	(unaudited)	(AUDITED)
I	Revenue from operations	411.4	550.90	440.62	2342.23
II	Other income	4.29	-11.74	2.48	27.54
III	Total Income (I + II)	415.69	539.16	443.10	2369.77
IV	Expenses:				
	Cost of materials consumed	196.95	245.51	239.76	1225.08
	Purchases of Stock-in-Trade	0	0	0	0.00
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-35.24	48.12	-31.11	25.02
	Excise duty on sale of goods	0	-0.98	20.96	20.96
	Employee benefits expenses	61.34	36.02	50.32	210.66
	Finance costs	8.31	3.55	18.8	73.00
	Depreciation and amortization expense	15.13	14.17	11.3	45.67
	Other expenses	47.58	92.31	50.83	317.78
	Total expenses (IV)	294.07	438.7	360.86	1918.17
V	Profit/(loss) before exceptional items and tax (III - IV)	121.62	100.46	82.24	451.60
VI	Exceptional items	0.00	0.00	0	0.00
VII	Profit before tax (V - VI)	121.62	100.46	82.24	451.60
VIII	Tax expense:				
	(1) Current tax	33.76	22.22	15.67	89.13
	(2) Deferred tax	0	19.86	0	19.86
IX	Profit (Loss) for the period (VII-VIII)	87.86	58.38	66.57	342.61
	Profit or loss, attributable to owners of parent	83.64	55.83	63.59	329.82
	Total profit or loss, attributable to non-controlling interests	4.22	2.55	2.98	12.79
X	Other Comprehensive Income/(loss)	0	0	0	0
XI	Total Comprehensive Income for the period (IX+X)	87.86	58.38	66.57	342.61
	Profit or loss, attributable to owners of parent	83.64	55.83	63.59	329.82
	Total profit or loss, attributable to non-controlling interests	4.22	2.55	2.98	12.79
XII	Paid-up Equity Share capital	640.81	640.81	640.81	640.81
XIII	Reserve excluding Revaluation Reserves as per balance sheet of previous year	811.28	727.64	482.87	727.64
XIV	Earnings per equity share:				
	(1) Basic	1.37	0.91	1.04	5.35
	(2) Diluted	1.37	0.91	1.04	5.35

NOTES ON CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2018

1. The above financial results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 7th August 2018. The statutory auditors have carried out Limited Review on these financial results.
2. The business of the Company and its subsidiary is seasonal in nature and the performance can be impacted by weather conditions, cropping pattern and spread of Epidemic Diseases.
3. Financial results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended from time to time
4. Revenue from operations for periods up to June 30, 2017 includes excise duty, which is discontinued effective July 1, 2017 upon implementation of Goods and Service Tax (GST) In India. In view of the aforesaid restructuring of indirect taxes, revenue from operations for the quarter ended June 30, 2018 is not comparable with the previous periods. The following additional information's is being provided to facilitate such understanding.

CONSOLIDATED

Particulars	Quarter Ended			Year Ended
	30-06-2018	31-03-2018	30-06-2017	31-03-2018
	Unaudited	Audited	Un-Audited	Audited
Revenue from operations	411.40	550.90	440.62	2342.23
Less: Excise Duty	0	-0.98	20.96	20.96
Revenue from operations excluding Excise Duty	411.40	551.88	419.66	2321.27

5. The Company has two identified Reportable Business Segments namely Agrochemical and Molecular Diagnostic Kits (Health Care Sector)
6. The summarized figures for M/s KILPEST INDIA LIMITED as a standalone entity are:

Particulars	Quarter Ended			Year Ended
	30/06/2018	31/03/2018	30/06/2017	31/03/2018
	(unaudited)	(audited)	(unaudited)	(AUDITED)
Total Income (Rs Lakhs)	207.99	350.87	285.08	1619.72
Profit Before Tax (Rs Lakhs)	0.84	-2.39	2.56	56.89
Profit After Tax (Rs Lakhs)	0.68	4.02	2.07	52.00
Earnings Per Share (Rs)	0.01	0.06	0.03	0.81

7. Molecular Diagnostic Kits Business has scaled up very well, however now onwards the growth percentage will be lower due to higher base effect.
8. All the figures of financials have been rounded off to nearest lakhs rupees.
9. Previous period/Year figures have been regrouped / rearranged, wherever deemed necessary.

FOR AND ON BEHALF OF THE BOARD

PLACE: BHOPAL
DATE: 07/08/2018


DHIRENDRA DUBEY
WHOLE TIME DIRECTOR

CONSOLIDATED SEGMENTWISE REVENUE AND RESULTS

	Quarter ended 30-06-2018 Unaudited	Quarter ended 31-03-2018 Audited	Quarter ended 30-06-2017 Unaudited	Year ended 31-03-2018 Audited
1 Segment Revenue				
(a) Agrochemicals	207.99	350.87	261.64	1619.73
(b) Diagnostic kits	207.70	203.29	158.02	765.04
Total income from operations (net)	415.69	554.16	419.66	2384.77
2 Segment Results				
(a) Agrochemicals	9.15	12.81	19.14	122.73
(b) Diagnostic kits	120.78	106.20	81.90	416.87
Total Segment Profit before Interest and Tax	129.93	119.01	101.04	539.60
Less : Interest Expense				
(a) Agrochemicals	8.31	15.2	16.58	65.83
(b) Diagnostic kits	0.00	3.35	2.22	22.17
Profit before Tax	121.62	100.46	82.24	451.60
3 Segment Assets				
(a) Agrochemicals	2593.48	2600.15	2305.21	2600.15
(b) Diagnostic kits	654.28	574.88	316.4	574.88
Total Segment Assets	3247.76	3175.03	2621.61	3175.03
4 Segment Liabilities				
(a) Agrochemicals	1030.37	1037.72	1315.00	1037.72
(b) Diagnostic kits	141.49	149.27	114.98	149.27
Total Segment Liabilities	1171.86	1186.99	1429.98	1186.99
(a) Agrochemicals	1563.11	1562.43	990.21	1562.43
(b) Diagnostic kits	512.79	425.61	201.42	425.61
5 Capital Employed	2075.90	1988.04	1191.63	1988.04