



KILPEST INDIA LIMITED

REGD. OFFICE & FACTORY :

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

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

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kilpestbpl@yahoo.co.in

CIN : L24211MP1972PLC001131

Ref. No.P-66/
November 10, 2018

The Relationship Manager,
Department of Corporate Relations
Bombay Stock Exchange Ltd (BSE),
P.J. Towers, Dalal Street
Fort, MUMBAI – 400 001

Dear Sir/Madam,

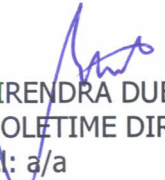
**SUBJECT: SUBMISSION OF UN-AUDITED FINANCIAL RESULTS FOR THE
QUARTER/HALF YEAR ENDED 30TH SEPTEMBER 2018**

With reference to the 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/Half Year ended 30th September 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
WHOLETIME DIRECTOR
Enc: a/a



Statement of Standalone unaudited Result for the Quarter and Half- Year ended 30-09-2018

S.No.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30-09-18 (unaudited)	30-06-18 (unaudited)	30-09-17 (unaudited)	30-09-18 (unaudited)	30-09-17 (unaudited)	31-03-18 (AUDITED)
I	Revenue from operations	511.58	203.70	579.88	715.28	863.46	1577.18
II	Other income	25.37	4.29	29.99	29.66	32.47	42.54
III	Total Income (I + II)	536.95	207.99	609.87	744.94	895.93	1619.72
IV	Expenses:	0.00					
	Cost of materials consumed	334.51	150.02	372.34	484.53	559.75	1024.60
	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	44.52	-35.24	44.43	9.28	13.32	25.02
	Excise duty on sale of goods	0.00	0.00	0.00	0.00	21.94	20.96
	Employee benefits expense	42.67	41.83	47.45	84.50	88.10	152.59
	Finance costs	8.69	8.31	16.71	17.00	33.29	65.83
	Depreciation and amortization expense	7.65	7.35	7.40	15.00	15.00	29.41
	Other expenses	74.21	34.88	66.64	109.09	107.07	244.42
	Total expenses (IV)	512.25	207.15	554.97	719.40	838.47	1562.83
	Profit/(loss) before exceptional items and tax (III - IV)	24.70	0.84	54.90	25.54	57.46	56.89
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit before tax (V - VI)	24.70	0.84	54.90	25.54	57.46	56.89
VIII	Tax expense:						
	(1) Current tax	4.75	0.16	10.46	4.91	10.95	7.15
	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	2.26
IX	Profit (Loss) for the period (VII-VIII)	19.94	0.68	44.44	20.62	46.51	52.00
X	Other Comprehensive Income/(loss)	0.00	0.00	0.00	0.00	0.00	0.00
XI	Total Comprehensive Income for the period (IX+X)	19.94	0.68	44.44	20.62	46.51	52.00
XII	Paid-up Equity Share capital	640.81	640.81	640.81	640.81	640.81	640.81
XIII	Reserve excluding Revaluation Reserves as per balance sheet of previous year	504.70	484.76	466.08	504.70	466.08	484.08
XIV	Earnings per equity share:						
	(1) Basic	0.31	0.01	0.69	0.32	0.73	0.81
	(2) Diluted	0.31	0.01	0.69	0.32	0.73	0.81

FOR AND ON BEHALF OF THE BOARD

DHIRENDRA DUBEY
WHOLE TIME DIRECTOR



PLACE : BHOPAL
DATE: 10-11-2018

NOTES ON STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 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 10th November 2018. The statutory auditors have carried out Limited Review of 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. As per Ind AS, Revenue from Operations is shown net off Goods and Service Tax (GST). However for the earlier periods presenting above i.e for the half year ended September 30, 2017 and for the year ended March 31, 2018, Revenue from operations includes excise duty of Rs. 21.94 Lakhs.
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.
7. This year monsoon has been below normal, affecting sales of company.
8. This year has been bad in history of Agrochemicals, in terms of shortage and increase in raw material prices, which affected company's profitability.
9. Company has entered in Rate Contract with Central Warehousing Corporation, New Delhi, for supply of agrochemicals to Warehouses across India. Company expects business worth Rs.8-10 million from them, during the year.
10. Due to less rains, area under chickpea (Chana) cultivation will increase hopefully with pest infestation will augur well for company's sales in coming months.
11. Agrochemicals Trade Receivables and Bank Borrowings would have been lower by Rs 110.56 lakh, had the payment received on October 10,2018 of Rs 77.21 lakh from Gujarat Government and Rs 33.35 lakh from Bangladesh export, been received before 31/09/2018, whereas they were due in September.

FOR AND ON BEHALF OF THE BOARD

PLACE: BHOPAL
DATE: 10/11/2018


DHIRENDRA DUBEY
WHOLE TIME DIRECTOR



KILPEST INDIA LIMITED
REGD.OFFICE: 7-C, INDUSTRIAL AREA,GOVINDPURA, BHOPAL-462 023
CIN:L24211MP1972PLC001131

Standalone Statement of Assets and Liabilities for the Quarter Ended 30-09-2018

Particulars	STANDALONE	
	As at 30-09-18 Unaudited	As at 31-03-18 Audited
ASSETS		
Non-current assets		
(a) Property, Plant and Equipment	230.84	230.14
(b) Capital work-in-progress	15.00	15.00
(c) Investment Property	0.00	0.00
(d) Goodwill	0.00	0.00
(e) Other Intangible assets	0.00	0.00
(f) Intangible assets under development	0.00	0.00
(g) Biological Assets other than bearer plants	0.00	0.00
(h) Financial Assets	0.00	0.00
(i) Investments	134.85	134.85
(ii) Trade receivables	0.00	0.00
(iii) Loans	15.55	16.50
(i) Deferred tax assets (net)	0.00	0.00
(j) Other non-current assets	0.00	0.00
Current assets		
(a) Inventories	337.89	311.67
(b) Financial Assets	0.00	0.00
(i) Investments	0.00	0.00
(ii) Trade receivables	1494.43	1415.99
(iii) Cash and cash equivalents	30.54	33.11
(iv) Bank balances other than (iii) above	34.14	29.67
(v) Loans	0.00	0.00
(vi) Others (to be specified)	0.00	0.00
(c) Current Tax Assets (Net)	0.00	
(d) Other current assets	415.37	413.22
Total Assets	2708.61	2600.15
EQUITY AND LIABILITIES		
Equity		
(a) Equity Share capital	638.61	638.36
(b) Other Equity	944.70	924.08
LIABILITIES		
Non-current liabilities		
(a) Financial Liabilities	0.00	0.00
(i) Borrowings	208.82	230.23
(ii) Trade payables	0.00	0.00
(iii) Other financial liabilities (other than those specified in item (b), to be specified)	0.00	0.00
(b) Provisions	0.00	0.00
(c) Deferred tax liabilities (Net)	65.27	65.27
(d) Other non-current liabilities	0.00	0.00
Current liabilities		
(a) Financial Liabilities		
(i) Borrowings	410.76	349.42
(ii) Trade payables	402.26	330.55
(iii) Other financial liabilities (other than those specified in item (c))	0.00	0.00
(b) Other current liabilities	33.28	21.49
(c) Provisions	4.91	40.75
(d) Current Tax Liabilities (Net)		
Total Equity and Liabilities	2708.61	2600.15



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 un-audited standalone financial results ('the Statement') of M/s Kilpest India Ltd, 7-C Industrial Area, Govindpura, Bhopal for the quarter and half year ended 30th September 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: 10/11/2018

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

(DEEPAK BAHETI)
Partner



Membership No.075063

XIII	Reserve excluding Revaluation Reserves as per balance sheet of previous year	873.88	811.28	482.88	917.95	482.88	727.64
XIV	Earnings per equity share:						
	(1) Basic	2.39	1.37	2.07	3.76	3.11	5.35
	(2) Diluted	2.39	1.37	2.07	3.76	3.11	5.35

PLACE : BHOPAL
DATE: 10-11-2018

FOR AND ON BEHALF OF THE BOARD


DHIRENDRA DUBEY
WHOLE TIME DIRECTOR



NOTES ON CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 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 11th November 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. As per Ind AS, Revenue from Operations is shown net off Goods and Service Tax (GST). However for the earlier periods presenting above i.e for the half year ended September 30, 2017 and for the year ended March 31, 2018, Revenue from operations includes excise duty of Rs. 21.94 Lakhs..
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:

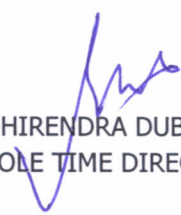
Particulars	Quarter Ended			Half Year Ended		Year Ended
	30/09/2018	30/06/2018	30/09/2017	30/09/2018	30/09/2017	31/03/2018
	(unaudited)	(unaudited)	(unaudited)	(unaudited)	(unaudited)	(AUDITED)
Total Income (Rs Lakhs)	536.95	207.99	609.87	744.94	895.93	1619.72
Profit Before Tax (Rs Lakhs)	24.70	0.84	54.90	25.54	57.46	56.89
Profit After Tax (Rs Lakhs)	19.94	0.68	44.44	20.62	46.51	52.00
Earnings Per Share (Rs)	0.31	0.01	0.69	0.32	0.73	0.81

7. Molecular Diagnostic Kits Business has scaled up very well, in India and now the company is looking for export sales.
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.
10. This year monsoon has been below normal, affecting sales of company.
11. This year has been bad in history of Agrochemicals, in terms of shortage and increase in raw material prices, which affected company's profitability.
12. Company has entered in Rate Contract with Central Warehousing Corporation, New Delhi, for supply of agrochemicals to Warehouses across India. Company expects business worth Rs. 8-10 million from them, during the year.
13. Due to less rains, area under chickpea (Chana) cultivation will increase hopefully with pest infestation will augur well for company's sales in coming months.

14. 3B BLACKBIO BIOTECH (I) LTD. Subsidiary company was awarded with the 'Outstanding Achievement Award in recognition of excellence in R&D through technology in MSME enterprise category', during the 4th Outstanding Achievement Award 2016 with a cash price of Rs 15 lakh which is included in other income of 3B BLACKBIO BIOTECH (I) LTD, Subsidiary company
15. The Board of Directors of M/s 3B BLACKBIO BIOTECH INDIA LIMITED, subsidiary company, has recommended a interim dividend of Rs 4.50/- per share (45% of face value of equity share) for the financial year 2018-19, in its Board Meeting held today..

FOR AND ON BEHALF OF THE BOARD

PLACE: BHOPAL
DATE: 10/11/2018

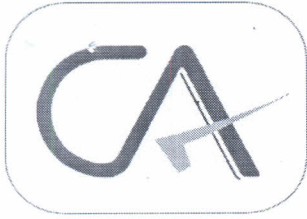

DHIRENDRA DUBEY
WHOLE TIME DIRECTOR



KILPEST INDIA LIMITED
REGD.OFFICE: 7-C, INDUSTRIAL AREA, GOVINDPURA, BHOPAL-462 023
CIN:L24211MP1972PLC001131

Consolidated Statement of Assets and Liabilities for the Quarter Ended 30-09-2018

Particulars	CONSOLIDATED	
	As at 30-09-18	As at 31-03-18
ASSETS		
	Unaudited	Audited
Non-current assets		
(a) Property, Plant and Equipment	356.85	337.19
(b) Capital work-in-progress	15.00	15.00
(c) Investment Property	0.00	0.00
(d) Goodwill	0.00	0.00
(e) Other Intangible assets	31.45	37.74
(f) Intangible assets under development	0.00	0.00
(g) Biological Assets other than bearer plants	0.00	0.00
(h) Financial Assets	0.00	0.00
(i) Investments	0.00	0.00
(ii) Trade receivables	0.00	0.00
(iii) Loans	15.55	16.50
(i) Deferred tax assets (net)	0.00	0.00
(j) Other non-current assets	0.00	0.00
Current assets		
(a) Inventories	422.34	367.18
(b) Financial Assets	0.00	0.00
(i) Investments	0.00	0.00
(ii) Trade receivables	1833.06	1648.00
(iii) Cash and cash equivalents	172.37	128.78
(iv) Bank balances other than (iii) above	34.14	29.67
(v) Loans	34.69	1.24
(vi) Others (to be specified)	0.00	0.00
(c) Current Tax Assets (Net)		0.00
(d) Other current assets	441.64	458.88
Total Assets	3357.09	3040.18
EQUITY AND LIABILITIES		
Equity		
(a) Equity Share capital	638.61	638.36
(b) Other Equity	1436.13	1200.14
Equity attributable to owners of the Company	2074.74	1838.50
Non-controlling interests	24.90	14.70
Total equity	2099.64	1853.20
LIABILITIES		
Non-current liabilities		
(a) Financial Liabilities	0.00	0.00
(i) Borrowings	208.82	230.23
(ii) Trade payables	0.00	0.00
(iii) Other financial liabilities (other than those specified in item (b), to be specified)	0.00	0.00
(b) Provisions	0.00	0.00
(c) Deferred tax liabilities (Net)	87.97	87.97
(d) Other non-current liabilities	0.00	0.00
Current liabilities		
(a) Financial Liabilities		
(i) Borrowings	410.76	349.41
(ii) Trade payables	415.28	348.45
(iii) Other financial liabilities (other than those specified in item (c))	0.00	0.00
(b) Other current liabilities	13.28	23.26
(c) Provisions	121.34	147.66
(d) Current Tax Liabilities (Net)		
Total Equity and Liabilities	3357.09	3040.18



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


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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: 10/11/2018

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
CIN:L24211MP1972PLC001131 (Rs in lakhs)

CONSOLIDATED SEGMENTWISE

REVENUE AND RESULTS

S.No	Particulars	Quarter ended 30-09-2018 Unaudited	Quarter ended 30-06-2018 Unaudited	Quarter ended 30-09-2017 Unaudited	Half Year ended 30-09-2018 Unaudited	Half Year ended 30-09-2017 Unaudited	Year ended 31-03-2018 Audited
1	Segment Revenue						
	(a)Agrochemicals	536.95	207.99	579.88	744.94	863.46	1619.73
	(b) Diagnostic kits	289.08	207.70	206.92	496.78	364.94	765.04
	Total income from operations (net)	826.03	415.69	786.80	1241.72	1228.40	2384.77
2	Segment Results						
	(a)Agrochemicals	33.39	9.15	71.61	42.54	90.75	122.73
	(b) Diagnostic kits	179.07	120.78	130.78	299.85	212.68	416.87
	Total Segment Profit before Interest and Tax	212.46	129.93	202.39	342.39	303.43	539.60
	Less : Interest Expense						
	(a)Agrochemicals	8.69	8.31	16.71	17	33.29	65.83
	(b) Diagnostic kits	0.06	0.00	10.43	0.06	12.65	22.17
	Profit before Tax	203.71	121.62	175.25	325.33	257.49	451.60
3	Segment Assets						
	(a)Agrochemicals	2708.61	2593.48	2433.11	2708.61	2433.11	2600.15
	(b) Diagnostic kits	803.33	654.28	352.58	803.33	352.58	574.88
	Total Segment Assets	3511.94	3247.76	2785.69	3511.94	2785.69	3175.03
4	Segment Liabilities						
	(a)Agrochemicals	1125.3	1030.37	1283.22	1125.3	1283.22	1037.72
	(b) Diagnostic kits	152.15	141.49	141.15	152.15	141.15	149.27
	Total Segment Liabilities	1277.45	1171.86	1424.37	1277.45	1424.37	1186.99
	(a)Agrochemicals	1583.31	1563.11	1149.89	1583.31	1149.89	1562.43
	(b) Diagnostic kits	651.18	512.79	211.43	651.18	211.43	425.61
5	Capital Employed	2234.49	2075.90	1361.32	2234.49	1361.32	1988.04

