



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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: kilpest@bsnl.in **Email**

visit us at: www.kilpest.com kilpestbpl@yahoo.co.in CIN: L24211MP1972PLC001131

May, 23, 2019

The Relationship Manager, Department of Corporate Relations, **BSE** Limited. P.J.Towers, Dalal Street Mumbai-400001

Subject: Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015 - Submission of Audited Financial Results of the Company for the quarter and Financial Year ended 31st March, 2019

Dear Sir,

1. Financial Results

Pursuant to the provisions of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 (" Listing Regulations "), we wish to inform you that the Board of Directors at their Meeting held today has inter alia, approved the Audited Financial Results (Standalone and Consolidated) of the Company for the year ended 31st March 2019 along with the Audit Report. In this Regards, please find enclosed:

- (a) Audited Standalone and Consolidated Financial Results for the financial year ended 31st March, 2019
- (b) Auditors report in respect of audited Standalone and Consolidated Financial Results of the Company for the financial year ended 31st March, 2019

These are also made available on the website of the Company at www.kilpest.com

2. Unmodified opinion

In compliance with the provisions of regulation 33 (3) (d) of the securities and Exchange of India (Listing Obligations and Disclosures Requirements) Regulations, 2015 ("Listing Regulations"), we would like to confirm that Baheti & Co. Statutory Auditor of the Company, have issued Audit Reports with unmodified opinion on the Standalone and Consolidated Financial Statement.

The Meeting of the Board of Directors held today commenced at 1.30 P.M. and concluded at 2.15 P.M.

Thanking You.

Yours Faithfully. Kilpest India Limited

DIN: 01493040 **Dhirendra Dubey**

Director



BAHETI & CO.

CHARTERED ACCOUNTANTS
24,M.P. NAGAR ZONE II
BHOPAL 462011
2573141,4251535

Independent Auditors Report on Standalone Financial Results of Kilpest India Limited pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

To the Board of Directors of Kilpest India Limited

We have audited the accompanying standalone financial results of Kilpest India Limited ('the Company') for the quarter ended 31 March 2019 and year to date results for the period from 1st April 2018 to 31st March 2019 ('the Statement') attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. Attention is drawn to the fact that the figures for the quarter ended 31 March 2019 and the corresponding quarter ended in the previous year as reported in these standalone financial results are the balancing figures between audited figures in respect of full financial year and the published year to date figures upto the end of third quarter of the current and previous financial year respectively. Also the figures up to the end of third quarter of the respective financial year had only been reviewed and not subjected to audit.

These quarterly standalone financial results as well as the year to date standalone financial results have been prepared on the basis of the reviewed standalone financial results upto the end of third quarter and audited standalone financial statements respectively, which are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial results based on our audit of such standalone financial statements, which have been prepared in accordance with the recognition and measurement principles laid down Companies (Indian Accounting Standards) Rules, 2015, as per section 133 of the Companies Act 2013 and other accounting principles generally accepted in India and in compliance with SEBI Listing Regulations.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the standalone financial results are free of material misstatements. An audit includes examining on test check basis, evidence supporting the amounts disclosed as standalone financial results. An audit also includes assessing the accompanying principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

Based on our audit conducted as above, in our opinion and to the best of our information and according to the explanations given to us, these quarterly results as well as the year to date results:



- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard and
- (ii) Give a true and fair view of the financial performance, including other comprehensive income and other financial information, for the quarter ended 31 March 2019 as well as for the year to date results for the period from 1st April 2018 to 31st March 2019.

Place: Bhopal

Date: 23/05/2019

For BAHETI & CO. Chartered Accountants

(DEEPAK BAHETI) Partner

Membership No: 075063

UDIN 19075063 AAAACN 4384.



PART I

CIN:L24211MP1972PLC001131

(Rs in lakhs)

Statement of Standalone Financial Results for the Quarter and Year ended 31-03-2019

| S.No. | PARTICULARS | QUARTER ENDED | | YEAR ENDED | | |
|---------|---|---------------|-------------|------------|------------|------------|
| | | 31/03/2019 | 31/12/2018 | 31/03/2018 | 31/03/2019 | 31/03/2018 |
| | | (audited) | (unaudited) | (audited) | (audited) | (audited) |
| | Revenue from operations | 257.21 | 236.25 | 347.61 | 1208.74 | 1577.18 |
| l | Other income | 12.71 | 34.00 | 3.26 | 76.37 | 42.54 |
| 11 | Total Income (I + II) | 269.92 | 270.25 | 350.87 | 1285.11 | 1619.72 |
| V | Expenses: | | | | | |
| | Cost of materials consumed | 243.29 | 156.71 | 191.52 | 884.53 | 1024.60 |
| | Purchases of Stock-in-Trade | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Changes in inventories of finished goods work-in-progress and Stock-in- | | | | | |
| | Trade | -34.89 | 2.18 | 48.12 | -23.43 | 25.02 |
| | Excise duty on sale of goods | 0.00 | 0.00 | -0.98 | 0.00 | 20.96 |
| | Employee benefits expenses | 28.07 | 32.62 | 15.17 | 145.19 | 152.59 |
| | Finance costs | 19.11 | 10.16 | 15.20 | 46.27 | 65.83 |
| | Depreciation and amortization | | | | | |
| | expense | 6.94 | 7.00 | 8.91 | 28.94 | 29.41 |
| | Other expenses | 6.99 | 43.38 | 75.32 | 159.46 | 244.42 |
| | | | | | | |
| | Total expenses (IV) | 269.51 | 252.05 | 353.26 | 1240.96 | 1562.83 |
| | | | | | | |
| V | Profit/(loss) before exceptional items and tax (III - IV) | 0.41 | 18.20 | -2.39 | 44.15 | 56.89 |
| v VI | Exceptional items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| /II | Profit before tax (V - VI) | 0.41 | 18.20 | -2.39 | 44.15 | 56.89 |
| /111 | Tax expense: | 0.41 | 10.20 | 2.33 | 44.13 | 30.03 |
| V 111 | (1) Current tax | 1.18 | 0.00 | -4.15 | 1.18 | 7.15 |
| | (2) Deferred tax | 0.00 | 0.00 | 2.26 | 0.00 | 2.26 |
| | (2) belefied tax | 0.00 | 0.00 | 2.20 | 0.00 | 2.20 |
| IX | Profit (Loss) for the period (VII-VIII) | -0.77 | 18.20 | 4.02 | 42.97 | 52.00 |
| | Other Comprehensive Income/(loss) | | | | | |
| X | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total Comprehensive Income for the | | | | | |
| ΚI | period (IX+X) | -0.77 | 18.20 | 4.02 | 42.97 | 52.00 |
| KII | Paid-up Equity Share capital | 640.81 | 640.81 | 640.81 | 640.81 | 640.81 |
| | Reserve excluding Revaluation | | | | | |
| | Reserves as per balance sheet of | | 7 | | | |
| XIII | previous year | 484.08 | 484.08 | 484.08 | 486.21 | 484.08 |
| (IV | Earnings per equity share: | | | | | 7 |
| | (1) Basic | -0.01 | 0.28 | 0.06 | 0.67 | 0.81 |
| | (2) Diluted | -0.01 | 0.28 | 0.06 | 0.67 | 0.81 |

FOR AND ON BEHALF OF THE BOARD

1493040

PLACE : BHOPAL DATE: 23-05-2019

DHIRENDRA DUBEY WHOLE TIME DIRECTOR

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

Standalone Audited Balance Sheet as on 31-03-19 (Rs in lakhs)

| Particulars | STANDALONE | | | |
|---|------------|--|--|--|
| ASSETS | As at | As at | | |
| | 31/03/2019 | 31/03/2018 | | |
| Non-current assets | Audited | Audited | | |
| (a) Property, Plant and Equipment | 216.88 | 230.14 | | |
| (b) Capital work-in-progress | 10.00 | 15.00 | | |
| (c) Investment Property | 9 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 | 134.8 | | |
| (ii) Trade receivables | 0.00 | 0.00 | | |
| (iii) Loans | 14.05 | 16.49 | | |
| (i) Deferred tax assets (net) | 0.00 | 0.00 | | |
| (j) Other non-current assets | 0.00 | 0.00 | | |
| Current assets | | | | |
| (a) Inventories | 415.54 | 311.67 | | |
| (b) Financial Assets | | The state of the s | | |
| (i) Investments | 0.00 | 0.00 | | |
| (ii) Trade receivables | 1411.54 | 1416.00 | | |
| (iii) Cash and cash equivalents | 34.57 | 33.1 | | |
| (iv) Bank balances other than(iii) above | 27.02 | 29.67 | | |
| (v) Loans | | | | |
| (vi) Others (to be specified) | 0.00 | 0.00 | | |
| (c) Current Tax Assets (Net) | | | | |
| (d) Other current assets | 405.54 | 413.22 | | |
| Total Assets | 2669.99 | 2600.15 | | |
| EQUITY AND LIABILITIES | | 2000:10 | | |
| | | | | |
| Equity | | | | |
| (a) Equity Share capital | 639.13 | 638.3 | | |
| (b) Other Equity | 935.09 | 924.08 | | |
| LIABILITIES | | | | |
| Non-current liabilities | | | | |
| (a) Financial Liabilities | | * | | |
| (i) Borrowings | 213.74 | 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) | 65.28 | 65.28 | | |
| (d) Other non-current liabilities | 0.00 | - 0.00 | | |
| Current liabilities | | | | |
| (a) Financial Liabilities | | | | |
| (i) Borrowings | 405.19 | 349.42 | | |
| (ii) Trade payables | 368.34 | 330.55 | | |
| (iii) Other financial liabilities (other than those specified in item (c) | | | | |
| (b) Other current liabilities | 11.26 | 21.49 | | |
| (c) Provisions | 31.96 | 40.75 | | |
| (d) Current Tax Liabilities (Net) | | | | |
| | | | | |
| Total Equity and Liabilities | 2669.99 | 2600.1 | | |



NOTES ON STANDALONE FINANCIAL RESULTS FOR THE QUARER /YEAR ENDED 31ST MARCH, 2019

- 1. The above financial results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 23rd May 2019. The statutory auditors have carried out an audit 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. The Company adopted the Indian Accounting Standard (Ind AS) effective 1st April 2017(transition date 1st April 2016) and accordingly, the financial results have been prepared in accordance with recognition and measurement principles laid down in the Ind AS as prescribed under section 133 of Companies Act,2013 read with the relevant rules issued there under and other accounting principles generally accepted in India.
- 4. The figures for the quarter ended March 31,2019 and March 31, 2018 are balancing figures between audited figures in respect of the full financial year and the published year to date figures upto third quarter of the relevant financial year which were subjected to limited review.
- 5. Prior Period / year figures have been regrouped/ rearranged, wherever deemed necessary.
- 6. Prior period standalone financial results figures have been audited by a firm of Chartered Accountants other than Baheti & Co.
- 7. The Board of Directors of M/s KILPEST INDIA LIMITED has recommended a dividend of Rs 0.50/- per share (5% of face value of equity share) for the financial year 2018-19. The payment of dividend is subject to the approval of shareholders in the Annual General Meeting of the company.
- 8. All the figures of financial results have been rounded off to nearest lakhs rupees.
- 9. The MCA wide notification dated 11 october 2018 has amended schedule III to the companies Act, 2013 in respect of certain disclosures. The Company has incorporated appropriate changes in the above results.
- 10. The results of the Company are available for investors at www.kilpest.com and www.kilp

FOR AND ON BEHALF OF THE BOARD

PLACE: BHOPAL DATE: 23/05/2019

KILPEST B

DIN: 01493040 DHIRENDRA DUBEY WHOLE TIME DIRECTOR



BAHETI & CO.

CHARTERED ACCOUNTANTS
24,M.P. NAGAR ZONE II
BHOPAL 462011
2573141,4251535

Independent Auditors Report on Consolidated Financial Results of Kilpest India Limited pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

To the Board of Directors of Kilpest India Limited

We have audited the accompanying consolidated financial results of Kilpest India Limited (,hereinafter referred to as 'the Holding Company') and its subsidiary (the Holding Company and its subsidiary together referred to as 'the Group') for the quarter ended 31st March 2019 and year to date results for the period from 1st April 2018 to 31st March 2019 ('the Statement') attached herewith, being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. Attention is drawn to the fact that the figures for the quarter ended 31st March 2019 and the corresponding quarter ended in the previous year as reported in these consolidated financial results are the balancing figures between audited figures in respect of full financial year and the published year to date figures upto the end of third quarter of the current and previous financial year respectively. Also the figures up to the end of third quarter of the respective financial year had only been reviewed and not subjected to audit.

These quarterly consolidated financial results as well as the year to date consolidated financial results have been prepared on the basis of the reviewed consolidated financial results upto the end of third quarter and audited consolidated financial statements respectively, which are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial results based on our audit of such consolidated financial statements, which have been prepared in accordance with the recognition and measurement principles laid down Companies (Indian Accounting Standards) Rules, 2015, as per section 133 of the Companies Act 2013 and other accounting principles generally accepted in India and in compliance with SEBI Listing Regulations.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the consolidated financial results are free of material misstatements. An audit includes examining on test check basis, evidence supporting the amounts disclosed as consolidated financial results. An audit also includes assessing the accompanying principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

Based on our audit conducted as above, in our opinion and to the best of our information and according to the explanations given to us, these consolidated quarterly results as well as the year to date results:



(a) Include the financial results of the following entity:

Name of the Entity – 3B Blackbio Biotech India Limited Relationship - Subsidiary

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard and
- (c) give a true and fair view of the consolidated financial performance, including consolidated other comprehensive income and other financial information, for the quarter ended 31 March 2019 as well as for the year to date results for the period from 1, April 2018 to 31 March 2019.

Other matters

Place: Bhopal

Date: 23/05/2019

We did not audit the financial statements of 3B Blackbio Biotech India Limited, included in the audited consolidated financial results, whose financial statements reflect total assets of Rs 1098.61 lakhs as at 31 March 2019 and total revenue of Rs 1118.93 lakhs as at 31 March 2019 as considered in the audited consolidated financial results. These financial statements and other financial information have been audited by other auditors whose reports have been furnished to us by the management and our report on the Statement, in so far as it relates to the amounts and disclosures included in respect of this subsidiary, is based solely on the report of the other auditors.

Our conclusion is not modified in respect of this matter.

For BAHETI & CO. Chartered Accountants

(DEEPAK BAHETI)

Partner

Membership No: 075063

UDIN: 19075063AAAACM8240



KILPEST INDIA LIMITED

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

CIN:L24211MP1972PLC001131

PART I

(Rs in lakhs)

Statement of Consolidated Financial Results for the Quarter and Year ended 31-03-2019

| S.No. | PARTICULARS | QUARTER ENDED | | | YEAR ENDED | |
|-------|--|-----------------------|-----------------------|-----------------------|------------|------------|
| | | 31/03/2019 | 31/12/2018 | 31/03/2018 | 31/03/2019 | 31/03/2018 |
| | | (audited) | (unaudited) | (audited) | (audited) | (audited) |
| ı | Revenue from operations | 611.67 | 520.32 | 550.90 | 2327.67 | 2342.22 |
| II | Other income | -5.88 | 34.01 | -11.74 | 74.17 | 27.54 |
| | Total Income (I + II) | 605.79 | 554.33 | 539.16 | 2401.84 | 2369.76 |
| IV | Expenses: | | | | | |
| | Cost of materials consumed | 319.26 | 221.22 | 245.51 | 1119.03 | 1225.08 |
| | Purchases of Stock-in-Trade | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| - | Changes in inventories of | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | finished goods work-in- | 47.44 | 2.10 | 40.13 | 25.00 | 25.02 |
| | progress and Stock-in-Trade | -47.44 | 2.18 | 48.12 | -35.98 | 25.02 |
| | | | | | ü | |
| | Excise duty on sale of goods | 0.00 | 0.00 | -0.98 | 0.00 | 20.96 |
| | | | | | | |
| | Employee benefits expense | 56.42 | 63.80 | 36.02 | 253.40 | 210.66 |
| | Finance costs | 19.04 | 10.17 | 3.55 | 46.27 | 73.00 |
| | Depreciation and amortization | | | | | |
| | expense | 11.70 | 18.83 | 14.17 | 54.76 | 45.67 |
| | Other expenses | 48.81 | 66.32 | 92.31 | 269.22 | 317.78 |
| | Total expenses (IV) | 407.79 | 382.52 | 438.70 | 1706.70 | 1918.17 |
| | Profit/(loss) before | 198.00 | 171.81 | 100.46 | 695.14 | 451.59 |
| . , | exceptional items and tax (III - | | × | | | |
| V | IV) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| VI | Exceptional items | 0.00 198.00 | 0.00 171.81 | 0.00 100.46 | 0.00 | 0.00 |
| VII | Profit before tax (V - VI) | 198.00 | 1/1.81 | 100.46 | 695.14 | 451.59 |
| VIII | Tax expense: (1) Current tax | 61.53 | 12.85 | 22.22 | 158.52 | 89.13 |
| | (2) Deferred tax | 12.45 | 0.00 | 19.86 | 12.45 | 19.86 |
| - | Profit (Loss) for the period (VII- | 12.43 | 0.00 | 13.80 | 12.43 | 19.80 |
| IX | VIII) | 124.02 | 158.96 | 58.38 | 524.17 | 342.60 |
| 1/ | Profit or loss, attributable to | 124.02 | 138.30 | 30.30 | 324.17 | 342.00 |
| | owners of parent | 120.28 | 151.61 | 55.83 | 501.94 | 329.81 |
| | Total profit or loss, | 120.20 | 131.01 | 33.03 | 301.54 | 323.01 |
| | attributable to non- | | | | * | |
| | controlling interests | 3.74 | 7.35 | 2.55 | 22.23 | 12.79 |
| | Other Comprehensive | | | | | 12075 |
| X | Income/(loss) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | The state of the s | | | | | |
| | Total Comprehensive Income | | | | | x " |
| ΧI | for the period (IX+X) | 124.02 | 158.96 | 58.38 | 524.17 | 342.60 |
| | Profit or loss, attributable to | | | | | |
| | owners of parent | 120.28 | 151.61 | 53.83 | 501.94 | 329.81 |
| | Total profit or loss, | | | | | |
| | attributable to non- | | | | | |
| | controlling interests | 3.74 | 7.35 | 2.55 | 22.23 | 12.79 |
| XII | Paid-up Equity Share capital | 640.81 | 640.81 | 640.81 | 640.81 | 640.81 |



| XIII | Reserve excluding Revaluation Reserves as per balance sheet of previous year | 1133.76 | 727.64 | 727.64 | 1133.76 | 727.64 |
|------|--|---------|--------|--------|---------|--------|
| XIV | Earnings per equity share: | | | | | |
| | (1) Basic | 1.94 | 2.48 | 0.91 | 8.18 | 5.35 |
| | (2) Diluted | 1.94 | 2.48 | 0.91 | 8.18 | 5.35 |

FOR AND ON BEHALF OF THE BOARD

PLACE: BHOPAL DATE: 23-05-2019

KILPEST 6

DHIRENDRA DUBEY
WHOLE TIME DIRECTOR

DIN:

1493040

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

Consolidated Audited Balance Sheet as on 31-03-19

| Particulars ASSETS | CONSOLI | |
|---|----------------------|---------------------|
| ASSETS | As at | As at |
| Non-current coasts | 31/03/2019 | 31/03/2018 |
| Non-current assets | Audited | Audited |
| (a) Property, Plant and Equipment | 371.83 | 337.19 |
| (b) Capital work-in-progress | 10.00 | 15.0 |
| (c) Investment Property | | |
| (d) Goodwill | | |
| (e) Other Intangible assets | 25.16 | 37.74 |
| (f) Intangible assets under development | Maria de la companio | |
| (g) Biological Assets other than bearer plants | | |
| (h) Financial Assets | | |
| (i) Investments | 0.00 | 0.0 |
| (ii) Trade receivables | | |
| (iii) Loans | 14.05 | 46.4 |
| (i) Deferred tax assets (net) | 14.05 | 16.49 |
| | | |
| (j) Other non-current assets | | |
| Current assets | | |
| (a) Inventories | 499.32 | 367.18 |
| (b) Financial Assets | | |
| (i) Investments | 120.00 | 0.0 |
| (ii) Trade receivables | 1848.47 | 1648.0 |
| (iii) Cash and cash equivalents | 190.21 | 128.7 |
| (iv) Bank balances other than(iii) above | 27.02 | 29.6 |
| (v) Loans | 5.01 | |
| (vi) Others (to be specified) | 5.01 | 1.2 |
| | | |
| (c) Current Tax Assets (Net) | | |
| (d) Other current assets | 522.67 | 458.8 |
| Total Assets EQUITY AND LIABILITIES | 3633.74 | 3040.18 |
| EQUITI AND EINDIETHEO | | |
| Equity | | |
| (a) Equity Share capital | 639.13 | 638.3 |
| (b) Other Equity | | |
| Equity Attributable to Owners of the Co. | 1611.26 | 1200.14 |
| Non-Controlling Interest | 25.13 | 14.70 |
| LIABILITIES | | |
| Non-current liabilities | | |
| (a) Financial Liabilities | | Save Asset Malaysia |
| (i) Borrowings | 213.74 | 220.00 |
| (ii) Trade payables | 213.74 | 230.23 |
| (iii)Other financial liabilities (other than those specified in | Service Service | |
| item (b), to be specified) | | |
| (b) Provisions | | |
| (c) Deferred tax liabilities (Net) | 100.43 | 97.0 |
| (d) Other non-current liabilities | 100.43 | 87.9 |
| (d) Other hon-current habilities | | |
| Current liabilities | | |
| (a) Financial Liabilities | | |
| (i) Borrowings | 405.19 | 349.42 |
| (ii) Trade payables | 391.42 | 348.4 |
| (iii) Other financial liabilities (other than those specified in item (c) | | |
| (b) Other current liabilities | 14.60 | 92.0 |
| (c) Provisions | | 23.2 |
| | 232.84 | 147.60 |
| (d) Current Tax Liabilities (Net) | | |
| Total Equity and Liabilities | 3633.74 | 3040.18 |



NOTES ON CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER /YEAR ENDED 31 ST MARCH, 2019

- 1. The above financial results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 23rd May 2019. The statutory auditors have carried out an audit of 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. The Company adopted the Indian Accounting Standard (Ind AS) effective 1st April 2018(transition date 1st April 2017) and accordingly, the financial results have been prepared in accordance with recognition and measurement principles laid down in the Ind AS as prescribed under section 133 of Companies Act, 2013 read with the relevant rules issued there under and other accounting principles generally accepted in India.
- 4. The Company has two identified Reportable Business Segments namely Agrochemical and Molecular Diagnostic Kits (Health Care Sector)
- 5. Molecular Diagnostic Kits Business has scaled up very well, and the growth is expected to continue in similar trend for next year.
- 6. All the figures of financials have been rounded off to nearest lakhs rupees.
- 7. The figures for the quarter ended March 31,2019 and March 31, 2018 are balancing figures between audited figures in respect of the full financial year and the published year to date figures upto third quarter of the relevant financial year which were subjected to limited review.
- 8. Prior Period / year figures have been regrouped/ rearranged, wherever deemed necessary.
- 9. Prior period standalone financial results figures have been audited by a firm of Chartered Accountants other than Baheti & Co.
- 10. The Board of Directors of M/s KILPEST INDIA LIMITED has recommended a dividend of Rs 0.50/- per share (5% of face value of equity share) for the financial year 2018-19.
- 11. The Board of Directors of M/s 3B BLACKBIO BIOTECH INDIA LIMITED, subsidiary company, has recommended a final dividend of Rs 5.50/- per share (55% of face value of equity share) for the financial year 2018 19, in addition to the Interim Dividend declared in its Board Meeting dated 10-11-2018.
- 12. The payment of dividend is subject to the approval of shareholders in the Annual General Meeting of the company.
- 13. The MCA wide notification dated 11 october 2018 has amended schedule III to the companies Act, 2013 in respect of certain disclosures. The Company has incorporated appropriate changes in the above results.
- 14. The results of the Company are available for investors at www.kilpest.com and www.kilp

FOR AND ON BEHALF OF THE BOARD

PLACE: BHOPAL DATE: 23/05/2019

DIN: 01493040 DHIRENDRA DUBEY WHOLE TIME DIRECTOR

KILPEST INDIA LIMITED

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

CIN:L24211MP1972PLC001131

(Rs in lakhs)

CONSOLIDATED SEGMENTWISE

REVENUE AND RESULTS

| | | QUARTER ENDED | QUARTER ENDED | QUARTER ENDED | | YEAR ENDED |
|------|------------------------------|---------------|---------------|---------------|----------------------|------------|
| | | 31/03/2019 | 31/12/2018 | 31/03/2018 | YEAR ENDED | 31/03/2018 |
| S.No | Particulars | (audited) | (unaudited) | (audited) | 31/03/2019 (audited) | (audited) |
| 1 | Segment Revenue | , | | | | |
| | (a)Agrochemicals | 269.92 | 270.25 | 350.87 | 1285.11 | 1619.72 |
| | (b) Diagnostic kits | 335.87 | 284.08 | 203.29 | 1116.73 | 765.04 |
| | Total income from operations | 12. | 10 | | A | |
| | (net) | 605.79 | 554.33 | 554.16 | 2401.84 | 2384.76 |
| 2 | Segment Results | | | | | |
| | (a)Agrochemicals | 19.52 | 28.36 | 12.81 | 90.42 | 122.72 |
| | (b) Diagnostic kits | 197.52 | 153.62 | 106.20 | 650.99 | 416.87 |
| | Total Segment Profit before | | | | | , |
| | Interest and Tax | 217.04 | 181.98 | 119.01 | 741.41 | 539.59 |
| | Less : Interest Expense | | | | | P |
| | (a)Agrochemicals | 19.11 | 10.16 | 15.20 | 46.27 | 65.83 |
| | (b) Diagnostic kits | -0.07 | 0.01 | 3.35 | 0.00 | 22.17 |
| | Profit before Tax | 198.00 | 171.81 | 100.46 | 695.14 | 451.59 |
| 3 | Segment Assets | | |) - | | |
| | (a)Agrochemicals | 2669.99 | 2721.81 | 2600.15 | 2669.99 | 2600.15 |
| | (b) Diagnostic kits | 1098.61 | 934.09 | 574.88 | 1098.61 | 574.88 |
| | Total Segment Assets | 3768.60 | 3655.90 | 3175.03 | 3768.60 | 3175.03 |
| 4 | Segment Liabilities | | | | 141 × 1 | |
| , | (a)Agrochemicals | 1095.77 | 1120.30 | 1037.72 | 1095.77 | 1037.72 |
| | (b) Diagnostic kits | 262.46 | 142.15 | 149.27 | 262.46 | 149.27 |
| | Total Segment Liabilities | 1358.23 | 1262.45 | 1186.99 | 1358.23 | 1186.99 |
| | | | | | | |
| | (a)Agrochemicals | 1574.22 | 1601.51 | 1562.43 | 1574.22 | 1562.43 |
| | (b) Diagnostic kits | 836.15 | 791.94 | 425.61 | 836.15 | 425.61 |
| 5 | Capital Employed | 2410.37 | 2393.45 | 1988.04 | 2410.37 | 1988.04 |

