



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@bsni.in
kilpestbpl@yahoo.co.in

visit us at : www.kilpest.com

CIN : L24211MP1972PLC001131

Ref. No.P-66/
July 11, 2017

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 AUDITED FINANCIAL RESULTS (REVISED FORMAT) AS PER SCHEDULE III TO THE COMPANIES ACT, 2013 FOR THE PERIOD ENDED 31ST MARCH, 2017

With reference to your e-mail dt 10-07-2017 regarding Discrepancies in Financial Result of the Company for the Quarter \ Year ended March 2017, please find the attached Audited Financial Results of our company in the revised format as per Schedule III of the Companies Act, 2013 for the period ended 31st March, 2017.

Hope the above is in order.

This is for your information and record.

Thanking you,
Yours faithfully,
For KILPEST INDIA LTD,

D.K.DUBEY
DIRECTOR



Encl: a/a

KILPEST INDIA LIMITED

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

PART I

CIN:L24211MP1972PLC001131

(Rs. In Lakhs)

Statement of Standalone / consolidated Audited Result for the Year Ended 31-03-2017

Colu	Column2	Column3	Column4	Column5	Column6	Column7	Column8	Column9
		S T A N D A L O N E				CONSOLIDATED		
	PARTICULARS	Quarter Ended 3/31/2017 (audited)	Quarter Ended 12/31/2016 (Unaudited)	Quarter Ended 3/31/2016 (audited)	Year Ended 3/31/2017 (audited)	Year Ended 3/31/2016 (audited)	Year Ended 3/31/2017 (audited)	Year Ended 3/31/2016 (audited)
	1 Income from Operations							
	(a) Net sales/income from operations (Net of excise duty)	206.26	365.33	407.04	1300.65	1569.96	1616.33	1732.72
	(b) Other income	10.49	5.87	4.25	26.66	9.73	26.87	11.53
	Total income from operatios (net)	216.75	371.20	411.29	1327.31	1579.69	1643.20	1744.25
	2 Expenses							
	(a) Cost of materials consumed	117.76	162.93	239.76	775.82	925.40	862.62	994.07
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-39.61	88.67	60.30	-24.67	34.05	-24.67	34.05
	(d) Employee benefits expense	36.64	42.01	35.41	171.59	179.49	201.98	196.47
	(e) Finance costs	26.98	14.32	9.32	75.22	61.32	98.40	77.96
	(f) Depreciation and amortisation expense	8.91	7.50	7.36	30.41	26.36	45.24	40.66
	(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	74.79	51.06	69.56	271.81	327.84	319.94	357.35
	Total expenses	225.47	366.49	421.71	1300.18	1554.46	1503.51	1700.56
	3 Profit / (Loss) before extraordinary and exceptional items (1± 2)	-8.72	4.71	-10.42	27.13	25.23	139.69	43.69
	4 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	5 Profit / (Loss) from ordinary activities before extraordinary items and tax (3 ± 4)	-8.72	4.71	-10.42	27.13	25.23	139.69	43.69
	6 Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	7 Profit / (Loss) from operationa before tax (5 ± 6)	-8.72	4.71	-10.42	27.13	25.23	139.69	43.69
	8 Tax expense							
	a) Current	-2.82	0.90	-1.59	4.01	5.20	25.86	8.87
	b) Deferred	0.13	0.00	1.34	0.13	1.34	0.65	1.34

9	Net Profit / (Loss) for the period (7 ± 8)	-6.03	3.81	-10.17	22.99	18.69	113.18	33.48
10	Paid-up equity share capital (Face Value of Rs.10/- each)	640.81	640.81	640.81	640.81	640.81	640.81	640.81
11	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	466.08	447.34	466.03	466.08	466.03	482.87	393.46
12.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):							
	Basic & Diluted	0.00	0.06	0.29	0.36	0.29	1.77	0.52
13.ii	Earnings per share (after extraordinary items)(of Rs.10/- each) (not annualised):							
	Basic & Diluted	0.00	0.06	0.29	0.36	0.29	1.77	0.52
	See accompanying note to the financial results							

NOTES :-

- 1 The above results have been taken on record by the Board of Directors at its meeting held on 29th May 2017.
- 2 The Company has identified Reportable Business Segments namely Agrochemical and Molecular Diagnostic Kits (Health Care).
- 3 The above results were reviewed and approved by the Audit Committee at their meeting held on 29th May 2017.
- 4 The above results have been subjected to "Audit Report" by the Statutory Auditors of the Company.
- 5 Molecular Diagnostic Kits Business has scaled up very well.
- 6 Despite of low profitability, Board has recommended a dividend of 3% for the year ended 31st March,2017. subject to approval of shareholders at the ensuing Annual General Meeting of the company.
- 7 The figures of the last quarter are balancing figures between audited figures in respect of the full financial year and certain figures have been re-grouped according to the Audited Financial Results.

	FOR AND ON BEHALF OF THE BOARD
PLACE : BHOPAL	D.K.DUBEY
DATE: 29-05-2017	WHOLE TIME DIRECTOR



Column1	Column2	Column23	Column22	Column3
	STANDALONE		CONSOLIDATED	
Standalone / Consolidated Statement of Assets and Liabilities	As at 3/31/2017	As at 31/03/2016	As at 3/31/2017	As at 31/03/2016
Particulars	Audited	Audited	Audited	Audited
A EQUITY AND LIABILITIES				
1. Shareholders' funds				
(a) Share capital	638.10	638.10	638.10	638.10
(b) Reserves and surplus	466.08	466.03	482.87	403.98
(c) Money received against share warrants				
Sub-total - Shareholders' funds	1104.18	1104.13	1120.97	1042.08
2. Share application money pending allotment	0.00	0.00	0.00	0.00
3. Minority interest *		0.00	3.71	-7.62
4. Non-current liabilities				
(a) Long-term borrowings	261.76	239.16	293.90	266.57
(b) Deferred tax liabilities (net)	67.54	67.41	68.11	67.47
(c) Other long-term liabilities	0.00	0.00	0.00	0.00
(d) Long-term provisions	0.00	0.00	0.00	0.00
Sub-total - Non-current liabilities	329.30	306.57	362.01	326.42
5. Current liabilities				
(a) Short-term borrowings	533.34	486.39	575.00	506.54
(b) Trade payables	410.53	435.66	427.58	467.35
(c) Other current liabilities	24.27	55.20	26.38	57.80
(d) Short-term provisions	27.94	5.00	49.39	8.52
Sub-total - Current liabilities	996.08	982.25	1078.35	1040.21
TOTAL - EQUITY AND LIABILITIES	2429.56	2392.95	2565.04	2408.71
B. ASSETS				
1 Non-current assets				
(a) Fixed assets				
(i) Tangible Assets	258.24	262.35	277.35	272.17
(ii) Intangible Assets	0.00	0.00	50.32	62.90
(iii) Capital Work In Progress	5.00	12.26	5.00	12.26
(iv) Intangible assets under development	0.00	0.00	0.00	0.00
(b) Goodwill on consolidation *	0.00	0.00	0.00	0.00
(c) Non-current investments	59.85	17.10	0.01	0.01
(d) Deferred tax assets (net)	0.00	0.00	0.00	0.00
(e) Long-term loans and advances	73.96	141.34	17.40	7.17
(f) Other non-current assets	0.00	0.00	0.00	0.00
Sub-total - Non-current assets	397.05	433.05	350.08	354.51
2 Current assets				
(a) Current investments	0.00	0.00	0.00	0.00
(b) Inventories	328.87	276.72	400.75	328.08
(c) Trade receivables	1320.98	1304.80	1422.92	1343.55
(d) Cash and cash equivalents	42.64	41.78	42.91	42.73
(e) Short-term loans and advances	340.02	336.60	348.38	339.84
(f) Other current assets	0.00	0.00	0.00	0.00
Sub-total - Current assets	2032.51	1959.90	2214.96	2054.20
TOTAL - ASSETS	2429.56	2392.95	2565.04	2,408.71



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KILPEST INDIA LIMITED
REGD.OFFICE: 7-C, INDUSTRIAL AREA, GOVINDPURA, BHOPAL-462 023
CIN:L24211MP1972PLC001131
CONSOLIDATED SEGMENTWISE REVENUE AND RESULTS

Column2	Column3	Column4	Column5	Column82	Column93
PARTICULARS	Quarter Ended 31/03/2017 (audited)	Quarter Ended 31/12/2016 (audited)	Quarter Ended 31/03/2016 (audited)	Year Ended 31/03/2017 (audited)	Year Ended 31/03/2016 (audited)
1 Segment Revenue					
(a) Agrochemicals	206.26	365.33	407.04	1300.65	1569.96
(b) Diagnostic kits	93.62	73.86	42.75	315.68	162.76
Total income from operations (net)	299.88	439.19	449.79	1616.33	1732.72
2 Segment Results					
(a) Agrochemicals	18.26	19.03	-1.10	102.35	86.55
(b) Diagnostic kits	29.86	24.25	10.63	135.74	35.10
Total Segment Profit before Interest and Tax	48.12	43.28	9.53	238.09	121.65
Less : Interest Expense					
(a) Agrochemicals	26.98	14.32	9.32	75.22	61.32
(b) Diagnostic kits	9.31	4.87	12.17	23.18	16.64
Profit before Tax	11.83	24.09	-11.96	139.69	43.69
3 Segment Assets					
(a) Agrochemicals	2313.14	2364.07	2241.38	2313.14	2241.38
(b) Diagnostic kits	251.90	243.26	167.31	251.90	167.31
Total Segment Assets	2565.04	2607.33	2408.69	2565.04	2408.69
4 Segment Liabilities					
(a) Agrochemicals	1325.38	1379.67	1288.82	1325.38	1288.82
(b) Diagnostic kits	114.98	97.34	85.42	114.98	85.42
Total Segment Liabilities	1440.36	1477.01	1374.24	1440.36	1374.24
(a) Agrochemicals	987.76	984.40	952.56	987.76	952.56
(b) Diagnostic kits	136.92	145.92	81.89	136.92	81.89
5 Capital Employed	1124.68	1130.32	1034.45	1124.68	1034.45





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Ref. No.P-66/

May 29, 2017

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 Madam,

SUBJECT: DECLARATION OF AUDIT REPORTS WITH UNMODIFIED OPTION

Pursuant to Regulation 33 (3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and amended Regulations 2016.

DECLARATION is hereby given that the Independent Auditor's Report on the Audited Financial Results (Standalone and Consolidated) for the year ended March 31, 2017 does not contain any qualifications, reservations or adverse remarks. Apparently, Audit Report for the said period carries with unmodified opinion.

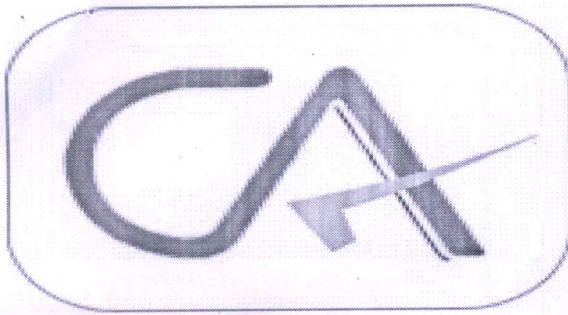
Kindly take this declaration on your records.

Thanking you,
Yours faithfully,
For KILPEST INDIA LTD,

D.K.DUBEY
DIRECTOR

Encl: a/a





R. C. BAHETI & CO.
Chartered Accountants
HEAD OFFICE

24, Zone - II, M. P. Nagar, Near Som Distilleries
Bhopal - 462011

Ph. 0755 - 4908690 MOB. 09826282060

Email - rameshchandrabaheti@yahoo.com
ranjanbaheti@gmail.com

Independent Auditor's Report

To the Members of KILPEST INDIA LIMITED

Report on the Standalone Financial Statements

1. We have audited the accompanying standalone financial statements of **KILPEST INDIA LIMITED** ("the company"), for the year ended 31st March, 2017, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Management's Responsibility for the Standalone Financial Statements

2. The Company's Board of Directors is responsible for the matters in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these standalone financial statements that give a true and fair view of the financial position, financial performance of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes the maintenance of adequate accounting records in accordance with the provision of the Act for safeguarding of the assets of the Company and for preventing and detecting the frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of internal financial control, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

3. Our responsibility is to express an opinion on these standalone financial statements based on our audit. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made there under.
4. We conducted our audit in accordance with the Standards on Auditing





R. C. BAHETI & Co.,
Chartered Accountants BHOPAL
24, Zone - II, M. P. Nagar, Near Som Distilleries
Bhopal - 462011

5. specified under section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.
6. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the financial statements that give true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by Company's Directors, as well as evaluating the overall presentation of the financial statements.
7. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

Opinion

8. In our opinion and to the best of our information and according to the explanations given to us and based on the consideration of the report referred to hereinabove, these standalone financial results;
 - (i) Are presented in accordance with the requirements of Regulation 33 of SEBI ((Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard: and
 - (ii) Give a true and fair view of the net profit and other financial information for the year ended 31st March,2017

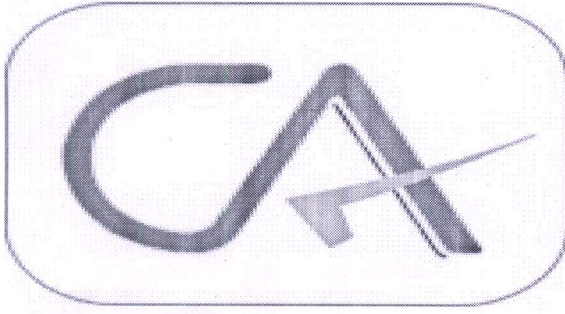
Place: Bhopal
Date: 29-05-2017

For: R.C. BAHETI & CO.
CHARTERED ACCOUNTANTS


(RANJAN BAHETI)
PARTNER

Membership No. : 400993





R. C. BAHETI & CO.
Chartered Accountants
HEAD OFFICE

24, Zone - II, M. P. Nagar, Near Som Distilleries
Bhopal - 462011

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ranjanbaheti@gmail.com

Independent Auditor's Report

To the Members of KILPEST INDIA LIMITED

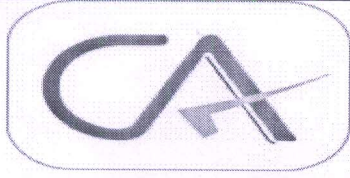
Report on the Consolidated Financial Statements

1. We have audited the accompanying consolidated financial statements 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 year ended 31st March, 2017, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI ((Listing Obligations and Disclosure Requirements) Regulations, 2015.

Management's Responsibility for the Consolidated Financial Statements

2. The Holding Company's Board of Directors is responsible for the preparation of these consolidated financial statements in terms of the requirements of the Companies Act, 2013 ("the Act") that give a true and fair view of the consolidated financial position, consolidated financial performance of the Group in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. The Holding Company's Board of Directors is also responsible for ensuring accuracy of records including financial information considered necessary for the preparation of Consolidated Financial Statements. The respective Board of Directors of the companies included in the Group are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Group and for preventing and detecting frauds and other irregularities; the selection and application of appropriate accounting policies; making judgements and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating





R. C. BAHETI & Co.,
Chartered Accountants BHOPAL
24, Zone - II, M. P. Nagar, Near Som Distilleries
Bhopal - 462011

- effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error, which has been used for the purpose of preparation of the consolidated financial statements by the Directors of the Holding Company, as aforesaid.

Auditor's Responsibility

- Our responsibility is to express an opinion on these consolidated financial statements based on our audit. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made there under.
- We conducted our audit in accordance with the Standards on Auditing specified under section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the consolidated financial statements are free from material misstatement.
- An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the consolidated financial statements. The procedures selected depend on the auditors' judgement, including the assessment of the risks of material misstatement of the consolidated financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Holding Company's preparation of the consolidated financial statements that give a true and fair view, in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Holding Company's Board of Directors, as well as evaluating the overall presentation of the consolidated financial statements.
- We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the consolidated financial statements.

Raja Baheti



R. C. BAHETI & Co.,
Chartered Accountants BHOPAL
24, Zone - II, M. P. Nagar, Near Som Distilleries
Bhopal - 462011

Opinion

8. In our opinion and to the best of our information and according to the explanations given to us and based on the consideration of the report of other auditors referred to hereinabove, these consolidated financial results;

- (i) Are presented in accordance with the requirements of Regulation 33 of SEBI ((Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard: and
- (ii) Give a true and fair view of the net profit and other financial information for the year ended 31st March, 2017
- (iii) Includes the results of the following entities:
 - Kilpest India Limited
 - 3B BlackBio Biotech India Limited

**For: R.C. BAHETI & CO.
CHARTERED ACCOUNTANTS**

Ranjan Baheti

**(RANJAN BAHETI)
PARTNER**

Membership No. : 400993



**Place: Bhopal
Date: 29-05-2017**