



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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Email : kilpest@bsnl.in

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visit us at : www.kilpest.com

CIN : L24211MP1972PLC001131

Ref. No.P-66/
September 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,

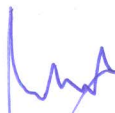
SUBJECT: SUBMISSION OF UNAUDITED FINANCIAL RESULTS AND LIMITED REVIEW REPORT FOR THE QUARTER ENDED ON 30TH JUNE, 2017 UNDER REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015 AS PER IND-AS FORMAT

With reference to your e-mail dt 17-08-2017 regarding Discrepancies in Financial Results of the Company for the Quarter ended 30TH June 2017, please find the Un-Audited Financial Results (both Standalone and Consolidated) of the company along with Limited Review Report from the statutory Auditors of the company for the quarter ended on 30th June, 2017 as per IND-AS format.

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

PAFI

CIN:L24211MP1972PLC001131 (Rs in lakhs)

Statement of Standalone unaudited Result for the Quarter ended 30-06-2017

Colt Column2

Column3

Column4

Column5

Column8

S.N	PARTICULARS	3 MONTHS ENDED			YEAR ENDED
		30/06/2017 (unaudited)	31/03/2017 (audited)	30/06/2016 (unaudited)	31/03/2017 (AUDITED)
I	Revenue from operations	261.64	206.26	186.83	1300.65
II	Other income	2.48	10.49	5.13	26.66
III	Total Income (I + II)	264.12	216.75	191.96	1327.31
IV	Expenses:				
	Cost of materials consumed	187.41	117.76	140.4	775.82
	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-31.11	-39.61	-43.43	-24.67
	Employee benefits expense	40.65	36.64	40.63	171.59
	Finance costs	16.58	26.98	16.32	75.22
	Depreciation and amortization expense	7.6	8.91	7.5	30.41
	Other expenses	40.43	74.79	54.58	271.81
	Total expenses (IV)	261.56	225.47	216	1300.18
V	Profit/(loss) before exceptional items and tax (III - IV)	2.56	-8.72	-24.04	27.13
VI	Exceptional items	0.00	0.00	0.00	0.00
VII	Profit before tax (V - VI)	2.56	-8.72	-24.04	27.13
VIII	Tax expense:				
	(1) Current tax	0.49	-2.82	0.00	4.01
	(2) Deferred tax	0.00	0.13	0.00	0.13
IX	Profit (Loss) for the period (VII-VIII)	2.07	-6.03	-24.04	22.99
X	Other Comprehensive Income/(loss)	0.00	0.00	0.00	0.00
XI	Total Comprehensive Income for the period (IX+X)	2.07	-6.03	-24.04	22.99
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	466.08	466.08	466.03	466.08
XIV	Earnings per equity share:				
	(1) Basic	0.03	0.00	-0.38	0.36
	(2) Diluted	0.03	0.00	-0.38	0.36

FOR AND ON BEHALF OF THE BOARD

PLACE : BHOPAL
 DATE: 11-09-2017

D.K. Dubey
 D.K.DUBEY
 WHOLE TIME DIRECTOR

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

PAFI CIN:L24211MP1972PLC001131 (Rs in lakhs)

Statement of Consolidated unaudited Result for the Quarter ended 30-06-2017

Col: Column2 Column3 Column4 Column5 Column8
 CONSOLIDATED

S.N.	PARTICULARS	3 MONTHS ENDED			YEAR ENDED
		30/06/2017	31/03/2017	30/06/2016	31/03/2017
		(unaudited)	(audited)	(unaudited)	(AUDITED)
I	Revenue from operations	419.66	299.88	264.21	1616.33
II	Other income	2.48	10.49	5.13	26.87
III	Total Income (I + II)	422.14	310.37	269.34	1643.20
IV	Expenses:				
	Cost of materials consumed	239.76	128.28	165.52	862.62
	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-31.11	-22.53	-51.41	-24.67
	Employee benefits expense	50.32	44.22	45.54	201.98
	Finance costs	18.80	36.29	20.63	98.40
	Depreciation and amortization expense	11.30	10.24	11.07	45.24
	Other expenses	50.83	102.04	61.41	319.94
	Total expenses (IV)	339.90	298.54	252.76	1503.51
V	Profit/(loss) before exceptional items and tax (III - IV)	82.24	11.83	16.58	139.69
VI	Exceptional items	0.00	0.00	0.00	0.00
VII	Profit before tax (V - VI)	82.24	11.83	16.58	139.69
VIII	Tax expense:				
	(1) Current tax	15.67	1.56	12.55	25.86
	(2) Deferred tax	0.00	0.65	0.00	0.65
IX	Profit (Loss) for the period (VII-VIII)	66.57	9.62	4.03	113.18
X	Other Comprehensive Income/(loss)	0.00	0.00	0.00	0.00
XI	Total Comprehensive Income for the period (IX+X)	66.57	9.62	4.03	113.18
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	482.87	403.98	403.98	466.08
XIV	Earnings per equity share:				
	(1) Basic	1.04	0.15	0.06	1.77
	(2) Diluted	1.04	0.15	0.06	1.77

FOR AND ON BEHALF OF THE BOARD

PLACE : BHOPAL
 DATE : 11-09-2017

D.K.DUBEY
 WHOLE TIME DIRECTOR

CONSOLIDATED SEGMENTWISE REVENUE AND RESULTS

1	Column2	Column3	Column4	Column5	Column8
		Quarter ended 30-06-2017 Unaudited	Quarter ended 31-03-2017 Unaudited	Quarter ended 30-06-2016 Unaudited	Year ended 31-03-2017 Audited
1	Segment Revenue				
	(a) Agrochemicals	261.64	206.26	186.83	1300.65
	(b) Diagnostic kits	158.02	93.62	77.38	315.68
	Total income from operations (net)	419.66	299.88	264.21	1616.33
2	Segment Results				
	(a) Agrochemicals	19.14	18.26	-7.72	102.35
	(b) Diagnostic kits	81.90	29.86	44.93	135.74
	Total Segment Profit before Interest and Tax	101.04	48.12	37.21	238.09
	Less : Interest Expense				
	(a) Agrochemicals	16.58	26.98	16.32	75.22
	(b) Diagnostic kits	2.22	9.31	4.31	23.18
	Profit before Tax	82.24	11.83	16.58	139.69
3	Segment Assets				
	(a) Agrochemicals	2305.21	2313.14	2217.34	2313.14
	(b) Diagnostic kits	316.40	251.90	195.38	251.90
	Total Segment Assets	2621.61	2565.04	2412.72	2565.04
4	Segment Liabilities				
	(a) Agrochemicals	1315.00	1325.38	1288.82	1325.38
	(b) Diagnostic kits	114.98	114.98	85.42	114.98
	Total Segment Liabilities	1429.98	1440.36	1374.24	1440.36
	(a) Agrochemicals	990.21	987.76	928.52	987.76
	(b) Diagnostic kits	201.42	136.92	109.96	136.92
5	Capital Employed	1191.63	1124.68	1038.48	1124.68

Notes:

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 September 2017.
2. The Company adopted the Indian Accounting Standard (Ind AS) effective 1st April 2017 (transition date 1st April 2016) and accordingly, the financial results for quarter ended 30th June 2017 have been prepared in accordance with recognition and measurement principles laid down in the Ind AS 34 "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued there under and other accounting principles generally accepted in India.
3. The Ind AS Compliant figures for the quarter ended 30th June 2016 are not required for limited review or an audit in line with SEBI circular dated 5th July 2016. However, the management has exercised necessary due diligence to ensure that such financial results provide a true and a fair view.
4. Reconciliation between financial results previously (referred to as the previous Accounting Standards) and the Ind AS for quarter ended 30th June 2016:NIL
5. The statement does not include Ind AS compliant results for the preceding quarter and previous Year ended 31st March 2017 as the same are not mandatory as per SEBI's circular dated 5th July 2016.
6. The Company has identified Reportable Business Segments namely Agrochemical and Molecular Diagnostic Kits (Health Care Sector)
7. The above results have been subjected to "Limited Review" by the Statutory Auditors of the Company.
8. Previous period/Year figures have been regrouped, wherever deemed necessary.
9. Molecular Diagnostic Kits Business has scaled up very well.
10. All the figures of financials have been rounded off to nearest lacs rupees.



R.C BAHETI & CO.
CHARTERED ACCOUNTANTS
24, ZONE-II, M.P. NAGAR BHOPAL-462011
PHONE NO – 07554908690, 2557761

Independent Auditor's Review Report on Standalone Quarterly Financial Results

To the Board of Directors of Kilpest India Limited

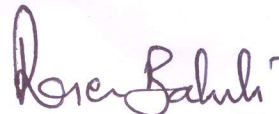
We have reviewed the accompanying statement of unaudited standalone financial results of M/s Kilpest India Ltd, 7-C Industrial Area, Govindpura, Bhopal for the quarter ended 30th June 2017 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016. Attention is drawn to the fact that the figures for the corresponding quarter ended 30th June 2016, including the reconciliation of profit under Ind AS of the corresponding quarter with profit reported under previous AS as reported in these financial results which have been approved by Company's Board of Directors but have not been subject to review.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these standalone financial statements based on our review.

We 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.

For R.C.BAHETI & CO.
Chartered Accountants


(RANJAN BAHETI)
Partner



Place: Bhopal
Date: 11/09/2017

Membership No.400993

R.C BAHETI & CO.
CHARTERED ACCOUNTANTS
24, ZONE-II, M.P. NAGAR BHOPAL-462011
PHONE NO – 07554908690, 2557761

Independent Auditor's Review Report on Consolidated Quarterly Financial Results

To the Board of Directors of Kilpest India Limited

We have reviewed the accompanying statement of unaudited consolidated financial results of M/s Kilpest India Ltd, 7-C Industrial Area, Govindpura, Bhopal for the quarter ended 30th June 2017 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. Attention is drawn to the fact that the figures for the corresponding quarter ended 30th June 2016, including the reconciliation of profit under Ind AS of the corresponding quarter with profit reported under previous AS as reported in these financial results which have been approved by Company's Board of Directors but have not been subject to review.

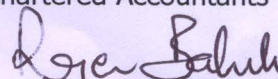
This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these consolidated financial statements based on our review.

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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: 11/09/2017

For R.C.BAHETI & CO.
Chartered Accountants


(RANJAN BAHETI)

Partner

Membership No.400993

