



KILPEST INDIA LIMITED

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CIN : L24211MP1972PLC001131

July 31, 2020

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

Dear Sir,

Subject: Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015 - Submission of Un-audited Financial Results of the Company for the Quarter ended June 30, 2020

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 Unaudited Standalone and Consolidated Financial Results of the Company for the first quarter ended June 30, 2020. In this regard, a copy of the said Financial Results together with Limited Review Report is enclosed herewith.

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

Kindly take the same on your records.

Thanking You,
For Kilpest India Limited

Dhirendra Dubey
Director



Statement of Standalone Unaudited Financial Results for the Quarter ended 30-06-20

S.No.	PARTICULARS	QUARTER ENDED			
		30-06-2020 (unaudited)	31-03-2020 (audited)	30-06-2019 (unaudited)	31-03-2020 (AUDITED)
I	Revenue from operations	272.14	239.34	238.66	1351.17
II	Other income	79.35	79.74	0.43	140.32
III	Total Income (I + II)	351.49	319.08	239.09	1491.49
IV	Expenses:				
	Cost of materials consumed	237.89	206.77	221.94	1019.70
	Purchases of Stock-in-Trade	0.00	0	0.00	0.00
	Changes in inventories of finished goods work-	3.13	40.09	-75.58	-5.44
	Excise duty on sale of goods	0.00	0	0.00	0.00
	Employee benefits expenses	38.59	23.92	40.23	152.19
	Finance costs	7.06	15.05	8.73	33.42
	Depreciation and amortization expense	5.25	-0.2	7.50	21.55
	Other expenses	38.01	22.22	34.28	208.68
	Total expenses (IV)	329.93	307.85	237.10	1430.10
V	Profit/(loss) before exceptional items and tax (III - IV)	21.56	11.23	1.99	61.39
VI	Exceptional items	0.00	0.00	0.00	0.00
VII	Profit before tax (V - VI)	21.56	11.23	1.99	61.39
VIII	Tax expense:				
	(1) Current tax	4.15	0.00	0.38	0.00
	(2) Deferred tax	0	0	0.00	0
IX	Profit (Loss) for the period (VII-VIII)	17.41	11.23	1.61	61.39
X	Other Comprehensive Income/(loss)	0	0	0.00	0
XI	Total Comprehensive Income for the period (IX+X)	17.41	11.23	1.61	61.39
XII	Paid-up Equity Share capital	750.81	750.81	750.81	750.81
XIII	Reserve excluding Revaluation Reserves as per balance sheet of previous year	495.09	495.09	486.21	495.09
XIV	Earnings per equity share:				
	(1) Basic	0.23	0.15	0.02	0.82
	(2) Diluted	0.23	0.15	0.02	0.82



Statement of Consolidated Unaudited Financial Results for the Quarter ended 30-06-2020

S.No	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30-06-2020	31-03-2020	30-06-2019	31-03-2020
		(unaudited)	(audited)	(unaudited)	(AUDITED)
I	Revenue from operations	5288.98	674.07	562.87	2887.46
II	Other income	4.21	97.79	1.08	159.96
III	Total Income (I + II)	5293.19	771.86	563.95	3047.42
IV	Expenses:				
	Cost of materials consumed	1100.45	258.84	295.21	1326.85
	Purchases of Stock-in-Trade	0	0.00	0	0.00
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-37.58	55.21	-81.31	-0.87
	Excise duty on sale of goods	0	0.00	0	0.00
	Employee benefits expenses	143.12	50.02	72.13	284.75
	Finance costs	7.06	15.05	8.73	33.42
	Depreciation and amortization expense	14.75	9.39	15	53.64
	Other expenses	439.02	71.91	57.66	344.97
	Total expenses (IV)	1666.82	460.42	367.42	2042.76
V	Profit/(loss) before exceptional items and tax (III - IV)	3626.37	311.44	196.53	1004.66
VI	Exceptional items	0	0.50	0	0.50
VII	Profit before tax (V - VI)	3626.37	311.94	196.53	1005.16
VIII	Tax expense:				
	(1) Current tax	906.69	88.62	54.50	241.04
	(2) Deferred tax	0	4.61	0	4.61
IX	Profit (Loss) for the period (VII-VIII)	2719.68	227.93	142.03	768.73
	Profit or loss, attributable to owners of parent	2380.42	201.22	124.41	680.14
	Total profit or loss, attributable to non-controlling interests	339.26	26.71	17.62	88.59
X	Other Comprehensive Income/(loss)	0	-1.05	0	-1.05
XI	Total Comprehensive Income for the period (IX+X)	2719.68	226.88	142.03	767.68
	Profit or loss, attributable to owners of parent	2380.42	200.30	124.41	679.22
	Total profit or loss, attributable to non-controlling interests	339.26	26.58	17.62	88.46
XII	Paid-up Equity Share capital	750.81	750.81	750.81	750.81
XIII	Reserve excluding Revaluation Reserves as per balance sheet of previous year	1636.39	1636.39	1133.76	1636.39
XIV	Earnings per equity share:				
	(1) Basic	36.22	3.02	1.89	10.22
	(2) Diluted	36.22	3.02	1.89	10.22



CONSOLIDATED SEGMENTWISE REVENUE AND RESULTS

	Quarter ended 30-06-2020 Unaudited	Quarter ended 31-03-2020 Audited	Quarter ended 30-06-2019 Unaudited	Year ended 31-03-2020 Audited
1 Segment Revenue				
(a) Agrochemicals	351.49	319.08	239.09	1491.49
(b) Diagnostic kits	5020.04	471.56	324.21	1577.81
Total income from operations (net)	5371.53	790.64	563.30	3069.30
2 Segment Results				
(a) Agrochemicals	28.62	25.28	10.71	94.81
(b) Diagnostic kits	3604.81	300.71	194.55	943.77
Total Segment Profit before Interest and Tax	3633.43	326.99	205.26	1038.58
Less : Interest Expense				
(a) Agrochemicals	7.06	15.05	8.73	33.42
(b) Diagnostic kits	0.00	0	0	0.00
Profit before Tax	3626.37	311.94	196.53	1005.16
3 Segment Assets				
(a) Agrochemicals	2997.71	2815.96	3166.60	2816.96
(b) Diagnostic kits	5809.18	2026.35	1440.53	2026.35
Total Segment Assets	8806.89	4843.31	4607.13	4843.31
4 Segment Liabilities				
(a) Agrochemicals	902.01	738.67	832.77	738.67
(b) Diagnostic kits	1399.79	319.23	108.77	319.23
Total Segment Liabilities	2301.80	1057.90	941.54	1057.90
(a) Agrochemicals	2095.70	2078.29	2333.83	2078.29
(b) Diagnostic kits	4409.39	1707.12	1331.76	1707.12
5 Capital Employed	6505.09	3785.41	3665.59	3785.41



NOTES ON STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th
JUNE, 2020

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 31st July, 2020. The statutory auditors have expressed an unqualified review opinion.
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. All the figures of financials have been rounded off to nearest lakh in rupees.
5. The figures for quarter ended 31 March, 2020 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto nine months ended 31 December, 2019.
6. Previous period/Year figures have been regrouped / rearranged, wherever deemed necessary.
7. The results of the company are available for investors at www.kilpest.com and www.bseindia.com.

FOR AND ON BEHALF OF THE BOARD


DHIRENDRA DUBEY
WHOLE TIME DIRECTOR



PLACE: BHOPAL
DATE: 31/07/2020

**NOTES ON CONSOLIDATED UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON
30th JUNE, 2020**

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 30th June, 2020. The statutory auditors have expressed an unqualified review opinion.
1. 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
2. The Company has two identified Reportable Business Segments namely Agrochemical and Molecular Diagnostic Kits (Health Care Sector)
3. The summarized figures for M/s KILPEST INDIA LIMITED as a standalone entity are:

Particulars	Quarter Ended			Year Ended
	30/06/2020	31/03/2020	30/06/2019	31/03/2020
	(unaudited)	(audited)	(unaudited)	(AUDITED)
Total Income (Rs Lakhs)	351.49	319.08	239.09	1491.49
Profit Before Tax (Rs Lakhs)	21.56	11.23	1.99	61.39
Profit After Tax (Rs Lakhs)	17.41	11.23	1.61	61.39
Basic Earnings Per Share (Rs)	0.23	0.15	0.02	0.82

4. The figures for quarter ended 31 March, 2020 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto nine months ended 31 December, 2019
5. All the figures of financials have been rounded off to nearest lakh in rupees.
6. Previous period/Year figures have been regrouped / rearranged, wherever deemed necessary.
7. The Results of the Company are available for investors at www.kilpest.com and www.bseindia.com

FOR AND ON BEHALF OF THE BOARD

PLACE: BHOPAL
DATE: 31/07/2020

DHIRENDRA DUBEY
WHOLE TIME DIRECTOR





BAHETI & CO.
CHARTERED ACCOUNTANTS
24, M.P. NAGAR ZONE II
BHOPAL 462011
2573141, 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 of Kilpest India Limited ('the Company') for the quarter ended 30 June 2020 ('the Statement').

This statement which is the responsibility of the Company's Management and 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 and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 Statement is 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, prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Bhopal
Date: 31/07/2020

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


(DEEPAK BAHETI)
Partner



Membership No.075063

UDIN 20075063AAAHT6893



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 of Kilpest India Limited (hereinafter referred to as 'the Holding Company') and its subsidiaries (the Holding Company and its subsidiaries together referred to as "the Group") for the quarter ended 30 June 2020 ('the Statement'), being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulations').

This Statement, which is the responsibility of the Holding Company's management and approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standard on Auditing and consequently does not enable us to obtain assurance that would become aware of all significant matters that might be identified in an audit. 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, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Bhopal
Date: 31/07/2020

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

(DEEPAK BAHETI)
Partner



Membership No.075063

UDIN 20075063AAAAHS9222