



## KILPEST INDIA LIMITED

REGD. OFFICE & FACTORY :

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

Tel : 91-755 2586536, 2586537

FAX NO. : 91-755 2580438

E-mail : kilpest@bsnl.in

Visit us at : www.kilpest.com

kilpestpl@yahoo.co.in

CIN : L24211MP1972PLC001131

February 5, 2021

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 Unaudited Financial Results of the Company for the Quarter and Nine Months ended December 31, 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 third quarter and nine months ended December 31, 2020. In this regard, a copy of the said Financial Results together with Limited Review Report is enclosed herewith.

There was a typographical error on Pg 7 under the Heading **NOTES ON CONSOLIDATED UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31<sup>ST</sup> DECEMBER, 2020** Point No. 3 (in table) Half year ended should be read as Nine months Ended.

Error is regretted.

Kindly take the same on your records.

Thanking You,  
For Kilpest India Limited

Nikhil Kuber Dubey  
Whole Time Director  
DIN: 00538049



**KILPEST INDIA LIMITED**

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

CIN:L24211MP1972PLC001131

**Statement of Standalone unaudited Result for the Quarter and Nine Months ended 31-12-2020**

(Rs in lakhs)

S.No.	PARTICULARS	QUARTER ENDED			9 MONTHS ENDED		YEAR ENDED
		31/12/2020 (unaudited)	30/09/2020 (unaudited)	31/12/2019 (unaudited)	31/12/2020 (unaudited)	31/12/2019 (unaudited)	31/03/2020 (AUDITED)
I	Revenue from operations	282.58	494.20	285.74	1048.92	1111.83	1351.17
II	Other income	66.87	159.09	8.13	305.31	60.58	140.32
III	<b>Total Income (I + II)</b>	<b>349.45</b>	<b>653.29</b>	<b>293.87</b>	<b>1354.23</b>	<b>1172.41</b>	<b>1491.49</b>
IV	<b>Expenses:</b>						
	Cost of materials consumed	213.78	283.50	240.14	718.12	812.93	1019.70
	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	-9.45	55.21	-49.18	48.89	-45.53	-5.44
	Excise duty on sale of goods	0.00	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	39.94	45.27	45.31	123.80	128.27	152.19
	Finance costs	3.48	8.18	5.25	18.72	18.37	33.42
	Depreciation and amortization expense	5.20	5.55	7.25	16.00	21.75	21.55
	Other expenses	23.05	115.45	44.08	193.56	186.46	208.68
	<b>Total expenses (IV)</b>	<b>276.00</b>	<b>513.16</b>	<b>292.85</b>	<b>1119.09</b>	<b>1122.25</b>	<b>1430.10</b>
V	<b>Profit/(loss) before exceptional items and tax (III - IV)</b>	<b>73.45</b>	<b>140.13</b>	<b>1.02</b>	<b>235.14</b>	<b>50.16</b>	<b>61.39</b>
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII	<b>Profit before tax (V - VI)</b>	<b>73.45</b>	<b>140.13</b>	<b>1.02</b>	<b>235.14</b>	<b>50.16</b>	<b>61.39</b>
VIII	Tax expense:						
	(1) Current tax	14.13	26.96	0.20	45.24	3.32	0.00
	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.00
IX	<b>Profit (Loss) for the period (VII-VIII)</b>	<b>59.32</b>	<b>113.17</b>	<b>0.82</b>	<b>189.90</b>	<b>46.84</b>	<b>61.39</b>
X	Other Comprehensive Income/(loss)	0.00	0.00	0.00	0.00	0.00	0.00
XI	<b>Total Comprehensive Income for the period (IX+X)</b>	<b>59.32</b>	<b>113.17</b>	<b>0.82</b>	<b>189.90</b>	<b>46.84</b>	<b>61.39</b>
XII	Paid-up Equity Share capital	750.81	750.81	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	486.21	495.09
XIV	<b>Earnings per equity share:</b>						
	(1) Basic	0.79	1.51	0.01	2.53	0.62	0.82
	(2) Diluted	0.79	1.51	0.01	2.53	0.62	0.82

FOR AND ON BEHALF OF THE BOARD

  
 NIKHIL KUBER DUBEY  
 WHOLE TIME DIRECTOR



PLACE : BHOPAL  
DATE: 05.02.2021

**KILPEST INDIA LIMITED**

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

CIN:L24211MP1972PLC001131

**Statement of Consolidated unaudited Result for the Quarter and Nine Months ended 31-12-2020**

(Rs in lakhs)

S.No	PARTICULARS	QUARTER ENDED			9 MONTHS ENDED		YEAR ENDED
		31/12/2020 (unaudited)	30/09/2020 (unaudited)	31/12/2019 (unaudited)	31/12/2020 (unaudited)	31/12/2019 (unaudited)	31/03/2020 (AUDITED)
I	Revenue from operations	4269.44	11227.60	686.93	20786.02	2213.39	2887.46
II	Other income	157.68	8.38	5.30	170.27	62.17	159.96
III	<b>Total Income (I + II)</b>	<b>4427.12</b>	<b>11235.98</b>	<b>692.23</b>	<b>20956.29</b>	<b>2275.56</b>	<b>3047.42</b>
IV	<b>Expenses:</b>						
	Cost of materials consumed	1363.78	1849.18	337.44	4296.36	1068.01	1326.85
	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	-11.27	104.56	-46.27	55.71	-56.08	-0.87
	Excise duty on sale of goods	0.00	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	75.71	151.67	85.67	370.50	234.73	284.75
	Finance costs	3.48	8.18	5.25	18.72	18.37	33.42
	Depreciation and amortization expense	23.20	12.55	14.75	50.50	44.25	53.64
	Other expenses	343.92	1132.42	76.42	1915.36	273.06	344.97
	<b>Total expenses (IV)</b>	<b>1798.82</b>	<b>3258.56</b>	<b>473.26</b>	<b>6707.15</b>	<b>1582.34</b>	<b>2042.76</b>
	<b>Profit/(loss) before exceptional items and tax (III - IV)</b>	<b>2628.30</b>	<b>7977.42</b>	<b>218.97</b>	<b>14249.14</b>	<b>693.22</b>	<b>1004.66</b>
V	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.50
	<b>Profit before tax (V - VI)</b>	<b>2628.30</b>	<b>7977.42</b>	<b>218.97</b>	<b>14249.14</b>	<b>693.22</b>	<b>1005.16</b>
VII	Tax expense:						
	(1) Current tax	661.43	2004.17	45.23	3572.28	152.42	241.04
	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	4.61
IX	Profit (Loss) for the period (VII-VIII)	<b>1966.87</b>	<b>5973.25</b>	<b>173.74</b>	<b>10676.86</b>	<b>540.80</b>	<b>768.73</b>
	attributable to owners of parent	1725.24	5237.53	151.47	9360.25	479.73	680.14
	attributable to non-controlling interests	241.63	735.72	22.27	1316.61	61.07	88.59
	Other Comprehensive Income/(loss)						
X		0.00	0.00	0.00	0.00	0.00	-1.05
XI	<b>Total Comprehensive Income for the period (IX+X)</b>	<b>1966.87</b>	<b>5973.25</b>	<b>173.74</b>	<b>10676.86</b>	<b>540.80</b>	<b>767.68</b>
	attributable to owners of parent	1725.24	5237.53	151.47	9360.25	479.73	679.22
	attributable to non-controlling interests	241.63	735.72	22.27	1316.61	61.07	88.46
XII	Paid-up Equity Share capital	750.81	750.81	750.81	750.81	750.81	750.81



XIII	Reserve excluding Revaluation Reserves as per balance sheet of previous year	1636.39	1636.39	727.64	1636.39	727.64	1636.39
XIV	<b>Earnings per equity share:</b>						
	(1) Basic	26.20	79.56	2.31	142.20	7.20	10.22
	(2) Diluted	26.20	79.56	2.31	142.20	7.20	10.22

PLACE : BHOPAL  
DATE: 05.02.2021

FOR AND ON BEHALF OF THE BOARD



*Nikhil Kuber Dubey*

NIKHIL KUBER DUBEY  
WHOLE TIME DIRECTOR

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

**CONSOLIDATED SEGMENTWISE**

**REVENUE AND RESULTS**

(Rs in lakhs)

S.No	Particulars	Quarter ended 31-12-2020 Unaudited	Quarter ended 30-09-2020 Unaudited	Quarter ended 31-12-2019 Unaudited	Nine Months ended 31-12-2020 Unaudited	Nine Months ended 31-12-2019 Unaudited	Year ended 31-03-2020 Audited
1	<b>Segment Revenue</b>						
	(a)Agrochemicals	349.45	653.29	293.87	1354.23	1172.41	1491.49
	(b) Diagnostic kits	4140.39	10741.79	401.46	19902.22	1106.25	1577.81
	Total income from operations (net)	4489.84	11395.08	695.33	21256.45	2278.66	3069.30
2	<b>Segment Results</b>						
	(a)Agrochemicals	76.93	148.31	6.27	253.86	68.53	94.81
	(b) Diagnostic kits	2571.90	7837.29	217.95	14014.00	643.06	943.77
	<b>Total Segment Profit before Interest and Tax</b>	2648.83	7985.60	224.22	14267.86	711.59	1038.58
	Less : Interest Expense						
	(a)Agrochemicals	3.48	8.18	5.25	18.72	18.37	33.42
	(b) Diagnostic kits	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Profit before Tax</b>	2645.35	7977.42	218.97	14249.14	693.22	1005.16
3	<b>Segment Assets</b>						
	(a)Agrochemicals	2958.29	2910.49	2920.88	2958.29	2920.88	2816.96
	(b) Diagnostic kits	15977.25	13632.05	1788.02	15977.25	1790.82	2026.35
	Total Segment Assets	18935.54	16542.54	4708.90	18935.54	4711.70	4843.31
4	<b>Segment Liabilities</b>						
	(a)Agrochemicals	675.10	686.62	804.82	675.10	804.82	738.67
	(b) Diagnostic kits	3783.17	3362.58	170.41	3783.17	180.78	319.23
	Total Segment Liabilities	4458.27	4049.20	975.23	4458.27	985.60	1057.90
	(a)Agrochemicals	2283.19	2223.87	2116.06	2283.19	2116.06	2078.29
	(b) Diagnostic kits	12194.08	10269.47	1617.61	12194.08	1610.04	1707.12
5	<b>Capital Employed</b>	14477.27	12493.34	3733.67	14477.27	3726.10	3785.41





# KILPEST INDIA LIMITED

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CIN : L24211MP1972PLC001131

## NOTES ON STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31<sup>st</sup> DECEMBER, 2020

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 5<sup>th</sup> February, 2021. 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. Previous period/Year figures have been regrouped / rearranged, wherever deemed necessary.
6. The results of the company are available for investors at [www.kilpest.com](http://www.kilpest.com) and [www.bseindia.com](http://www.bseindia.com).

FOR AND ON BEHALF OF THE BOARD



NIKHIL KUBER DUBEY  
WHOLE TIME DIRECTOR

PLACE: BHOPAL  
DATE: 05/02/2021

**NOTES ON CONSOLIDATED UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31<sup>ST</sup> DECEMBER, 2020**



1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 5<sup>th</sup> February, 2021. 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			Nine months Ended		Year Ended
	31/12/2020 (unaudited)	30/09/2020 (unaudited)	31/12/2019 (unaudited)	31/12/2020 (unaudited)	31/12/2019 (unaudited)	31/03/2020 (AUDITED)
Total Income (Rs Lakhs)	349.45	653.29	293.87	1354.23	1172.41	1491.49
Profit Before Tax (Rs Lakhs)	73.45	140.13	1.02	235.14	50.16	61.39
Profit After Tax (Rs Lakhs)	59.32	113.17	0.82	189.90	46.84	61.39
Basic Earnings Per Share (Rs)	0.79	1.51	0.01	2.53	0.62	0.82

4. All the figures of financials have been rounded off to nearest lakh in rupees.
5. Previous period/Year figures have been regrouped / rearranged, wherever deemed necessary.
6. The Results of the Company are available for investors at [www.kilpest.com](http://www.kilpest.com) and [www.bseindia.com](http://www.bseindia.com)

FOR AND ON BEHALF OF THE BOARD

PLACE: BHOPAL  
DATE: 05/02/2021

  
  
 NIKHIL KUBER 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 un-audited standalone financial results of M/s Kilpest India Ltd, 7-C Industrial Area, Govindpura, Bhopal for the quarter ended 31st December 2020 and year to date results for the period from 01<sup>st</sup> April 2020 to 31st December 2020, attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.

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, '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 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 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 as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

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

  
(DEEPAK BAHETI)  
Partner



Place: Bhopal  
Date: 05/02/2021

Membership No.075063

UDIN 21075063AAAABV8337





**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 un-audited Consolidated financial results of M/s Kilpest India Ltd, 7-C Industrial Area, Govindpura, Bhopal for the quarter ended 31st December 2020 and year to date results for the period from 01<sup>st</sup> April 2020 to 31st December 2020, attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.

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 consolidated financial statements based on our review.

We have conducted our review in accordance with the Standard on Review Engagement (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 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 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 as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Bhopal  
Date: 05/02/2021

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



Membership No.075063

UDIN 21075063AAAABU5161