



## KILPEST INDIA LIMITED

## **REGD. OFFICE & FACTORY:**

7-C. INDUSTRIAL AREA, GOVINDPURA, BHOPAL - 462 023 (INDIA)

: (91-755) 2586536, 2586537, 2586439

FAX NO. : (91-755) 2580438

Email : kilpest@bsnl.in

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

Ref. No.P-66/ August 6, 2016

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

Fort, MUMBAI - 400 001

Fax No.:22723121 / 2272 2037 / 2272-2041

Email: pooja.sanghvi@bseindia.com

KIND ATTN: Ms. Pooja Sanghvi

Dear Madam,

Unaudited Financial Results and Limited Review Report for the quarter ended on 30th June, 2016 Under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Enclosed please find the Un-Audited Financial Results (both standalone and consolidated) of the company along with Limited Review Report from the statutory auditor of the Company for the quarter ended on 30th June, 2016. The results are being published in the required news papers.

Hope you will find the above in order.

Thanking you,

Yours faithfully, For KILPEST INDIA LTD,

Nouvest Vame NAVNEET KAUR

**COMPANY SECRETARY** 

Encl: As above

KILPEST INDIA LIMITED

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

CIN:L24211MP1972PLC001131

(Rs. In Lakhs)

Statement of Consolidated unaudited Result for the Quarter ended 30-06-2016

'ART I

Co	Column2	Column3	Column4	Column5	Column8	
		CONSOLIDATED				
	PARTICULARS	3MONTHS ENDED			YEAR ENDED	
		30/06/2016 (unaudited)	31/03/2016 (unaudited)	30/06/2015 (unaudited)	31/03/2016 (AUDITED)	
7	Income from Operations	20000				
	(a)Net sales/income from operations (Net of excise duty)	264.21	449.79	282.29	1732.72	
	(b) Other operating income	264.21	440.70	0	0	
2	Total income from operations (net)  Expenses	264.21	449.79	282.29	1732.72	
	(a) Cost of materials consumed	165.52	250.51	184.93	994.07	
	(b) Changes in inventories of finished goods,	-51.41	60.30	-27.28	34.05	
	(c) Employee benefits expenses	45.54	39.56	42.13	196.47	
	(d) Depreciation and amortisation expense	11.07	20.56	8.91	40.66	
	(e) Other expenses	61.41	75.38	64.98	357.35	
	Total expenses	232.13	446.31	273.67	1622.6	
3	Profit / (Loss) from operations before other	32.08	3.48	8.62	110.12	
	income, finance costs and exceptional items (1-2)					
4	Other income	5.13	6.05	1.86	11.53	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	37.21	9.53	10.48	121.65	
6	Finance costs	20.63	21.49	19.27	77.96	
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	16.58	-11.96	-8.79	43.69	
8	Exceptional items	0	0	0	0	
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	16.58	-11.96	-8.79	43.69	
10	Tax expense	0	0.00	0.98		
	a) Current b) Deferred	12.55			8.87 1.34	
11	Net Profit / (Loss)from ordinary activities after tax (9 $\pm$ 10)	4.03	-11.96	-9.77	33.48	
12	Extraordinary items (net of tax expense Rs Lakhs)	0		0	0	
13	Net Profit / (Loss)for the period(11 ± 12)	4.03	-11.96	-9.77	33.48	
14	Share of profit / (loss) of associates*					
15	Minority interest * (share of minority in net loss)	0		0		
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	4.03	-11.96	-9.77	33.48	
17	Paid-up equity share capital (Face Value of Rs.10/- each)	640.81	640.81	640.81	640.81	
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	403.98	403.98	372.58	403.98	
9.	Earnings per share (before /after extraordinary items) (of Rs. 10/- each)(not annualised): Basic & Diluted	0.06	-0.39	-0.15	0.52	
	PART II					

KILPEST INDIA LIMITED

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

CIN:L24211MP1972PLC001131

(Rs. In Lakhs)

Statement of Standalone unaudited Result for the Quarter ended 30-06-2016

ur Column2	Column3	Column4	Column5	Column6	
		STAN	DALONE		
PARTICULARS		3 MONTHS E		Year Ended	
	30/06/2016 (unaudited)	31/03/2016 (unaudited)	30/06/2015 (unaudited)	31/03/2016 (Audited)	
					1 Income from Operations
(a)Net sales/income from operations (Net of excise duty)	186.83	407.04	255.88	1569.96	
(b) Other operating income	0	0	0		
Total income from operations (net)	186.83	407.04	255.88	1569.9	
2 Expenses		1000			
(a) Cost of materials consumed	140.40	239.76	175.35	925.4	
(c)Changes in inventories of finished goods, work in progress	-43.43			34.0	
(d) Employee benefits expenses	40.63	35.41	37.38	179.4	
(e) Depreciation and amortisation expense	7.50	7.36	8.50	26.3	
(f) Other expenses	54.58	69.56	59.92	327.8	
Total expenses	199.68	412.39	253.87	1493.1	
3 Profit / (Loss) from operations before other	-12.85	-5.35	2.01	76.8	
income, finance costs and exceptional items (1-2)	The State of the S		1		
4 Other income	5.13	4.25	1.86	9.7	
5 Profit / (Loss) from ordinary activities before	-7.72	-1.10	3.87	86.5	
finance costs and exceptional items (3 ± 4)					
6 Finance costs	16.32	9.32	17.81		
7 Profit / (Loss) from ordinary activities after	-24.04	-10.42	-13.94	25.2	
finance costs but before exceptional items (5 ± 6)					
8 Exceptional items	0	0	0		
9 Profit / (Loss) from ordinary activities before tax (7 ± 8)	-24.04	-10.42	-13.94	25.2	
10 Tax expense			C		
a) Current		0.00		5.2	
b) Deferred		0.00		1.3	
11 Net Profit / (Loss)from ordinary activities after tax (9 $\pm$ 10)	-24.04				
12 Extraordinary items (net of tax expense Rs Lakhs)	(	A CONTRACTOR OF THE PROPERTY O		1 33 1 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	
13 Net Profit / (Loss)for the period(11 ± 12)	-24.04	-10.42	-13.94	18.6	
14 Share of profit / (loss) of associates*					
15 Minority interest * (share of minority in net loss)		40.45	12.00	10.0	
16 Net Profit /(Loss)after taxes, minority interest	-24.04	-10.42	-13.94	18.6	
and share of profit / (loss) of associates (13 $\pm$ 14 $\pm$ 15) *	2100	C40.04	C40.04	640.5	
17 Paid-up equity share capital (Face Value of Rs.10/- each)	640.81				
18 Reserve excluding Revaluation Reserves as per balance	466.03	466.03	447.34	466.0	
sheet of previous accounting year				0.0	
Earnings per share (before /after extraordinary items)	-0.38	-0.16	-0.21	0.2	

## NOTES:-

- 1. The above results have been taken on record by the Board of Directors at its meeting held on 6th August, 2016.
- 2. Segment wise revenue is not given as total revenue from any other segment apart from Agrochemical is not more than 10%.
- 3. The above results were reviewed and approved by the Audit Committee at their meeting held on 6th August, 2016.
- 4. The above results have been subjected to "Limited Review" by the Statutory Auditors of the Company.
- 5. JV Business is scaling up as per schedule.

PLACE: BHOPAL DATE: 06-08-2016

FOR AND ON BEHALF OF THE BOARD

D K.DUBEY

WHOLE TIME DIRECTOR

## R.C.BAHETI & CO. CHARTERED ACCOUNTANTS 24, M.P.NAGAR, ZONE-II, BHOPAL – 462011 (M.P.)

Phone - 0755 - 2557761, 4908690

LIMITED REVIEW REPORT ON THE ACCOUNTS IN THE CASE OF M/S KILPEST INDIA LTD, BHOPAL FOR THE QUARTER ENDED ON 30<sup>th</sup> JUNE 2016.

Review Report to: Bombay Stock Exchange Ltd, Mumbai

We have reviewed the accompanying statement of unaudited financial results of M/s Kilpest India Ltd, 7-C Industrial Area, Govindpura, Bhopal for the period ended 30<sup>th</sup> June 2016. 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 financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, 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 financial results 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: 06/08/2016

For R.C.BAHETI & CO. Chartered Accountants AHE

Reg. No. 403034C

(RANJAN BAHETI)

Partner

Membership No.400993