



KILPEST INDIA LIMITED

REGD. OFFICE & FACTORY :

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

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CIN : L24211MP1972PLC001131

Ref. No.P-66/
November 11, 2016

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

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

KIND ATTN: Ms. Pooja Sanghvi

Dear Madam,


**Unaudited Financial Results and Limited Review Report for the quarter/half year
ended on 30th September, 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 the Limited Review Report from the statutory auditor of the Company for the quarter/half year ended on 30th September, 2016. The results are being published in the required newspapers.

Hope the above is in order.

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

CIN:L24211MP1972PLC001131

(Rs. In Lakhs)

PART I

Statement of Standalone unaudited Result for the Quarter and Half Year ended 30-09-2016

PARTICULARS	STANDALONE					
	QUARTER ENDED			HALF YEAR ENDED		Year Ended
	9/30/2016 (unaudited)	6/30/2016 (unaudited)	30/09/2015 (unaudited)	9/30/2016 (unaudited)	30/09/2015 (unaudited)	3/31/2016 (Audited)
1 Income from Operations						
(a) Net sales/income from operations (Net of excise duty)	542.23	186.83	635.06	729.06	770.65	1569.96
(b) Other operating income	0	0	0	0	0	0.00
Total income from operations (net)	542.23	186.83	635.06	729.06	770.65	1569.96
2 Expenses						
(a) Cost of materials consumed	354.73	140.4	369.60	495.13	479.90	925.40
(c) Changes in inventories of finished goods, work in progress	-30.3	-43.43	75.40	-73.73	10.45	34.05
(d) Employee benefits expenses	52.31	40.63	66.54	92.94	95.17	179.49
(e) Depreciation and amortisation expense	6.5	7.5	5.30	14.00	13.82	26.36
(f) Other expenses	91.38	54.58	66.62	145.96	124.65	327.84
Total expenses	474.62	199.68	583.46	674.30	723.99	1493.14
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	67.61	-12.85	51.60	54.76	46.66	76.82
4 Other income	5.17	5.13	1.27	10.30	3.39	9.73
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	72.78	-7.72	52.87	65.06	50.05	86.55
6 Finance costs	17.6	16.32	15.89	33.92	35.98	61.32
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	55.18	-24.04	36.98	31.14	14.07	25.23
8 Exceptional items	0	0	0	0	0	0.00
9 Profit / (Loss) from ordinary activities before tax (7 ± 8)	55.18	-24.04	36.98	31.14	14.07	25.23
10 Tax expense	5.93	0	6.80	5.93	2.30	5.20
11 Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	49.25	-24.04	30.18	25.21	11.77	18.69
12 Extraordinary items (net of tax expense Rs. Lakhs)	0	0	0	0	0	0.00
13 Net Profit / (Loss) for the period (11 ± 12)	49.25	-24.04	30.18	25.21	11.77	18.69
14 Share of profit / (loss) of associates*	0	0	0	0	0	0.00
15 Minority interest * (share of minority in net loss)	0	0	0	0	0	0.00
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	49.25	-24.04	30.18	25.21	11.77	18.69
17 Paid-up equity share capital (Face Value of Rs.10/- each)	640.81	640.81	640.81	640.81	640.81	640.81
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	466.03	466.03	447.34	466.03	447.34	466.03
19 Earnings per share (before /after extraordinary items)	0.77	-0.38	0.47	0.39	0.18	0.29
(of Rs. 10/- each)(not annualised): Basic & Diluted						

PART II

select information for the quarter and half year ended 30-09-2016

A Public shareholding						
- Number of Shares	3625828	3625828	3646728	3625828	3625828	3625828
Percentage of shareholding	56.58%	0.5658	56.91%	56.58%	56.58%	56.58%
Promoters and Promoter Group Shareholding **						
a) Pledged / Encumbered	0		0	0	0	0
b) Non - encumbered						
- Number of Shares	2782272	2782272	2761372	2782272	2782272	2782272
% of shares (as a % of the total shareholding of the Promoter and Promoter group)						
% of shares (as a % of the total share capital of the company)	43.42%	0.4342	43.09%	43.42%	43.42%	43.42%



KILPEST INDIA LIMITED

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

PART I

CIN:L24211MP1972PLC001131

(Rs. In Lakhs)

Statement of Consolidated unaudited Result for the Quarter and Half Year ended 30-09-2016

Co	Column2	Column3	Column4	Column5	Column6	Column7	Column8
CONSOLIDATED							
PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED	
	9/30/2016 (unaudited)	6/30/2016 (unaudited)	30/09/2015 (unaudited)	9/30/2016 (unaudited)	30/09/2015 (unaudited)	3/31/2016 (AUDITED)	
1 Income from Operations							
(a) Net sales/income from operations (Net of excise duty)	613.05	264.21	555.35	877.26	837.64	1732.72	
(b) Other operating income		0		0	0	0	
Total income from operations (net)	613.05	264.21	555.35	877.26	837.64	1732.72	
2 Expenses							
(a) Cost of materials consumed	371.79	165.52	325.46	537.31	510.39	994.07	
(b) Changes in inventories of finished goods,	-31.75	-51.41	37.73	-83.16	10.45	34.05	
(c) Employee benefits expenses	60.06	45.54	62.03	105.6	104.16	196.47	
(d) Depreciation and amortisation expense	10.08	11.07	5.72	21.15	14.63	40.66	
(e) Other expenses	98.72	61.41	74.21	160.13	139.19	357.35	
Total expenses	508.90	232.13	505.15	741.03	778.82	1622.60	
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	104.15	32.08	50.20	136.23	58.82	110.12	
4 Other income	5.33	5.13	1.53	10.46	3.39	11.53	
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	109.48	37.21	51.73	146.69	62.21	121.65	
6 Finance costs	22.29	20.63	18.01	42.92	37.28	77.96	
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	87.19	16.58	33.72	103.77	24.93	43.69	
8 Exceptional items	0	0	0.00	0	0	0	
9 Profit / (Loss) from ordinary activities before tax (7 ± 8)	87.19	16.58	33.72	103.77	24.93	43.69	
10 Tax expense		0.00					
a) Current	15.82	12.55	3.39	28.37	4.37	8.86	
b) Deferred	0		0.00		0	1.34	
11 Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	71.37	4.03	30.33	75.40	20.56	33.49	
12 Extraordinary items (net of tax expense Rs. Lakhs)	0	0.00	0.00	0.00	0	0	
13 Net Profit / (Loss) for the period (11 ± 12)	71.37	4.03	30.33	75.40	20.56	33.49	
14 Share of profit / (loss) of associates*							
15 Minority interest * (share of minority in net loss)	0		0.00	0	0		
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	71.37	4.03	30.33	75.40	20.56	33.49	
17 Paid-up equity share capital (Face Value of Rs.10/- each)	640.81	640.81	640.81	640.81	640.81	640.81	
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	466.03	466.03	447.34	466.03	447.34	466.03	
19.i Earnings per share (before /after extraordinary items) (of Rs. 10/- each)(not annualised): Basic & Diluted	1.11	0.06	0.47	1.17	0.32	0.52	

PART II

select information for the quarter and half year ended 30-09-2016

A Public shareholding						
- Number of Shares	3625828	3625828	3625828	3625828	3625828	3625828
Percentage of shareholding	56.58%	56.58%	56.58%	56.58%	56.58%	56.58%
Promoters and Promoter Group Shareholding **						
a) Pledged / Encumbered	0	0	0	0	0	0
b) Non - encumbered						
- Number of Shares	2782272	2782272	2782272	2782272	2782272	2782272
%of shares (as a % of the total shareholding of the Promoter and Promoter group)						
% of shares (as a % of the total share capital of the company)	43.42%	43.42%	43.42%	43.42%	43.42%	43.42%



Note:

1. The above results have been taken on record by the Board of Directors at its meeting held on 11th November, 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 11th November, 2016.
4. The above results have been subjected to "Limited Review" by the Statutory Auditors of the Company.
5. JV Business "Molecular Diagnostic Kits" is scaling up as schedule.

PLACE: BHOPAL

DATE: 11-11-2016

For and on behalf of the Board


D.K. DUBEY

WHOLE TIME DIRECTOR



Column1	Column2	Column23	Column22	Column3
	STANDALONE		CONSOLIDATED	
Standalone / Consolidated Statement of Assets and Liabilities	As at	As at	As at	As at
	9/30/2016	3/31/2016	30/09/2016	3/31/2016
PARTICULARS	Unaudited	Audited	Unaudited	Audited
A EQUITY AND LIABILITIES				
1. Shareholders' funds				
(a) Share capital	638.10	638.10	638.10	638.10
(b) Reserves and surplus	491.24	466.03	479.37	403.97
(c) Money received against share warrants	0		0	0
Sub-total - Shareholders' funds	1129.34	1104.13	1117.47	1042.07
2. Share application money pending allotment	0	0	0	0
3. Minority interest *	0	0	-0.35	-7.62
4. Non-current liabilities				
(a) Long-term borrowings	289.69	239.16	313.45	266.58
(b) Deferred tax liabilities (net)	67.41	67.41	67.47	67.46
(c) Other long-term liabilities	0	0	0	0
(d) Long-term provisions	0	0	0	0
Sub-total - Non-current liabilities	357.10	306.57	380.57	326.42
5. Current liabilities				
(a) Short-term borrowings	472.08	486.39	490.74	506.54
(b) Trade payables	507.79	435.66	527.49	467.34
(c) Other current liabilities	59.57	55.19	63.38	57.80
(d) Short-term provisions	5.00	5.00	7.26	8.52
Sub-total - Current liabilities	1044.44	982.24	1088.87	1040.20
TOTAL - EQUITY AND LIABILITIES	2530.88	2392.94	2586.91	2408.69
B. ASSETS				
1 Non-current assets				
(a) Fixed assets	288.24	274.61	297.38	284.43
(b) Intangible assets	0	0	56.61	62.90
(c) Non-current investments	17.10	17.10		
(d) Deferred tax assets (net)	0	0	0	0
(e) Long-term loans and advances	139.5	141.34	4.94	6.78
(f) Other non-current assets	0	0.00	0	0.00
Sub-total - Non-current assets	444.84	433.05	358.93	354.11
2 Current assets				
(a) Current investments	0	0	0	
(b) Inventories	402.57	276.72	453.36	328.08
(c) Trade receivables	1312.37	1304.79	1397.01	1343.95
(d) Cash and cash equivalents	37.65	41.78	40.56	42.72
(e) Short-term loans and advances	333.45	336.6	337.05	339.83
(f) Other current assets	0.00	0	0	0
Sub-total - Current assets	2086.04	1959.89	2227.98	2054.58
TOTAL - ASSETS	2530.88	2392.94	2586.91	2408.69

PLACE : BHOPAL
DATE: 11-11-2016

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/HALF YEAR ENDED ON 30th SEPTEMBER 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 30th September 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: 11/11/2016

For R.C.BAHETI & CO.
Chartered Accountants

(RANJAN BAHETI)
Partner
Membership No.400993

