



# KILPEST INDIA LIMITED

REGD. OFFICE & FACTORY :

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

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Visit us at : [www.kilpest.com](http://www.kilpest.com)

CIN : L24211MP1972PLC001131

November 11, 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 Half Year ended September 30, 2021

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 second quarter and half year ended September 30, 2021. 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 2:30 P.M.

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

(Rs in lakhs)

**Statement of Standalone Unaudited Financial Results for the Quarter and Half Year ended 30-09-2021**

S.No.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30/09/2021 (unaudited)	30/06/2021 (unaudited)	30/09/2020 (unaudited)	30/09/2021 (unaudited)	30/09/2020 (unaudited)	31/03/2021 (AUDITED)
	Revenue from operations	440.81	352.09	494.20	792.90	766.34	1435.69
II	Other income	806.08	102.29	159.09	908.37	238.44	372.39
III	<b>Total Income (I + II)</b>	<b>1246.89</b>	<b>454.38</b>	<b>653.29</b>	<b>1701.27</b>	<b>1004.78</b>	<b>1808.08</b>
IV	<b>Expenses:</b>						
	Cost of materials consumed	250.07	199.70	283.50	449.77	521.39	908.94
	Purchases of Stock-in-Trade	67.40	79.88	0.00	147.28	0.00	182.86
	Changes in inventories of finished goods	20.66	-12.97	55.21	7.69	58.34	35.06
	Employee benefits expenses	38.33	36.78	45.27	75.11	83.86	163.53
	Finance costs	6.38	3.20	8.18	9.58	15.24	22.83
	Depreciation and amortization expense	5.25	5.25	5.55	10.50	10.80	20.09
	Other expenses	68.73	50.01	115.45	118.74	153.46	266.36
	Total expenses (IV)	456.81	361.85	513.16	818.66	843.09	1599.67
V	<b>Profit/(loss) before exceptional items and tax (III - IV)</b>	<b>790.08</b>	<b>92.53</b>	<b>140.13</b>	<b>882.61</b>	<b>161.69</b>	<b>208.41</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>790.08</b>	<b>92.53</b>	<b>140.13</b>	<b>882.61</b>	<b>161.69</b>	<b>208.41</b>
VIII	Tax expense:						
	(1) Current tax	27.21	14.43	26.96	41.64	31.11	39.91
	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	3.33
IX	<b>Profit (Loss) for the period (VII-VIII)</b>	<b>762.87</b>	<b>78.10</b>	<b>113.17</b>	<b>840.97</b>	<b>130.58</b>	<b>171.83</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>762.87</b>	<b>78.10</b>	<b>113.17</b>	<b>840.97</b>	<b>130.58</b>	<b>171.83</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	1515.18	1515.18	495.09	1515.18	495.09	1329.16
XIV	<b>Earnings per equity share:</b>						
	(1) Basic	10.16	1.04	1.51	11.20	1.74	2.29
	(2) Diluted	10.16	1.04	1.51	11.20	1.74	2.29

For KILPEST INDIA LIMITED

  
N.K. DUBEY  
Director

**Statement of Consolidated Unaudited Financial Results for the Quarter and Half Year ended 30-09-2021**

S.No.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		9/30/2021 (unaudited)	6/30/2021 (unaudited)	9/30/2020 (unaudited)	9/30/2021 (unaudited)	9/30/2020 (unaudited)	3/31/2021 (AUDITED)
I	Revenue from operations	1522.01	3266.79	11227.60	4788.80	16516.58	22674.18
II	Other income	193.81	155.09	8.38	348.90	12.59	289.17
III	<b>Total Income (I + II)</b>	<b>1715.82</b>	<b>3421.88</b>	<b>11235.98</b>	<b>5137.70</b>	<b>16529.17</b>	<b>22963.35</b>
IV	<b>Expenses:</b>						
	Cost of materials consumed	696.12	1159.93	1849.18	1856.05	2949.63	5075.89
	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	31.39
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	7.34	-46.96	104.56	-39.62	66.98	49.76
	Employee benefits expenses	83.40	81.46	151.67	164.86	294.79	466.94
	Finance costs	6.38	3.20	8.18	9.58	15.24	22.83
	Depreciation and amortization expense	18.25	14.75	12.55	33.00	27.30	61.62
	Other expenses	134.54	251.49	1132.42	386.03	1571.44	2051.33
	<b>Total expenses (IV)</b>	<b>946.03</b>	<b>1463.87</b>	<b>3258.56</b>	<b>2409.90</b>	<b>4925.38</b>	<b>7759.76</b>
V	<b>Profit/(loss) before exceptional items and tax (III - IV)</b>	<b>769.79</b>	<b>1958.01</b>	<b>7977.42</b>	<b>2727.80</b>	<b>11603.79</b>	<b>15203.59</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>769.79</b>	<b>1958.01</b>	<b>7977.42</b>	<b>2727.80</b>	<b>11603.79</b>	<b>15203.59</b>
VIII	<b>Tax expense:</b>						
	(1) Current tax	182.03	464.44	2004.17	646.47	2910.86	3788.74
	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	-27.95
IX	<b>Profit (Loss) for the period (VII-VIII)</b>	<b>587.76</b>	<b>1493.57</b>	<b>5973.25</b>	<b>2081.33</b>	<b>8692.93</b>	<b>11386.90</b>
	Profit or loss, attributable to owners of parent	513.85	1315.87	5237.53	1829.72	7416.53	9978.87
	Total profit or loss, attributable to non-controlling interests	73.91	177.70	735.72	251.61	1276.40	1408.03
X	<b>Other Comprehensive Income/(loss)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.05</b>
XI	<b>Total Comprehensive Income for the period (IX+X)</b>	<b>587.76</b>	<b>1493.57</b>	<b>5973.25</b>	<b>2081.33</b>	<b>8692.93</b>	<b>11387.95</b>
	Profit or loss, attributable to owners of parent	513.85	1315.87	5237.53	1829.72	7416.53	9979.79
	Total profit or loss, attributable to non-controlling interests	73.91	177.70	735.72	251.61	1276.40	1408.03
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	12455.98	12455.98	1636.39	12455.98	1636.39	2462.10
XIV	<b>Earnings per equity share:</b>						
	(1) Basic	6.84	19.89	79.56	24.37	115.78	151.68
	(2) Diluted	6.84	19.89	79.56	24.37	115.78	151.68

For KILPEST INDIA LIMITED

  
N.K. DUBEY  
Director

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

**STANDALONE UNAUDITED STATEMENT OF CASH FLOW FOR THE YEAR ENDED 30th SEPTEMBER 2021**  
(Rs. in Lakhs)

	For the year ended 30th Sept. 2021	For the year ended 31st March 2021
	Unaudited	Audited
<b>A CASH FLOW FROM OPERATING ACTIVITIES</b>		
Net Profit Before Tax & Extra-Ordinary Items	882.61	208.41
<b>Adjustments for:</b>		
Dividend	(763.73)	0.00
Depreciation	10.50	20.09
Interest Paid	9.58	22.83
<b>Operating Profit before working capital changes</b>	138.96	251.33
<b>Adjustments for:</b>		
Inventories	(43.82)	51.20
Trade and other Receivables	(11.29)	(23.38)
Trade Payables and Other Liabilities	63.42	39.72
Cash generated from operations	147.27	318.87
Income tax paid	(41.64)	(39.92)
<b>Net Cash used/ available from Operating Activities (a)</b>	105.63	278.95
<b>B CASH FLOW FROM INVESTING ACTIVITIES</b>		
Purchase / Sale of Fixed Assets	(62.90)	(14.34)
Dividend Received	763.73	0.00
Acquisition of Investment	0.00	0.00
Increase/Decrease in Long term Loan and Advances	0.00	(3.09)
<b>Net Cash Used in Investing Activities (b)</b>	700.83	(17.43)
<b>C CASH FLOW FROM FINANCING ACTIVITIES</b>		
Increase in share capital	0.00	0.02
Subsidy Received	0.00	15.00
Increase/ Decrease in bank borrowings	(98.63)	(107.13)
Proceeds from other borrowings	5.32	(44.51)
Interest Paid	(9.58)	(22.84)
Equity Dividend Paid	(672.92)	0.00
<b>Net Cash From Financing activities ©</b>	(775.81)	(159.46)
Net Increase /Decrease in Cash & Cash equivalents (A+B+C)	30.65	102.06
Cash & Cash equivalents as at 1st April opening balance	170.88	68.82
<b>Cash &amp; Cash equivalents as at 30th September closing balance</b>	201.53	170.88

For KILPEST INDIA LIMITED

  
N.K. DUBEY  
Director

KILPEST INDIA LIMITED  
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CIN:L24211MP1972PLC001131

**CONSOLIDATED UNAUDITED STATEMENT OF CASH FLOW FOR THE YEAR 30th SEPTEMBER 2021**

(Rs. in Lakhs)

	For the year ended 30th Sept. 2021	For the year ended 31st March 2021
	Unaudited	Audited
<b>A CASH FLOW FROM OPERATING ACTIVITIES</b>		
Net Profit Before Tax & Extra-Ordinary Items	2727.80	15203.59
<b>Adjustments for:</b>		
Dividend	(763.73)	0.00
Depreciation	33.00	61.62
Interest Paid	9.58	22.83
Profit on sale of fixed assets	0.00	0.00
<b>Operating Profit before working capital changes</b>	2006.65	15288.04
<b>Adjustments for:</b>		
Inventories	(278.55)	(80.30)
Trade and other Receivables	389.49	(5254.82)
Trade Payables and Other Liabilities	838.22	3587.78
Cash generated from operations	2955.81	13540.70
Income tax paid	(646.47)	(3788.74)
<b>Net Cash used/ available from Operating Activities (a)</b>	<b>2309.34</b>	<b>9751.96</b>
<b>B CASH FLOW FROM INVESTING ACTIVITIES</b>		
Purchase / Sale of Fixed Assets	(97.49)	(167.89)
Dividend Received	763.73	0.00
Acquisition of Investment	(2439.56)	(6852.75)
Increase/Decrease in Long term Loan and Advances	0.00	(5.11)
<b>Net Cash Used in Investing Activities (b)</b>	<b>(1773.32)</b>	<b>(7025.75)</b>
<b>C CASH FLOW FROM FINANCING ACTIVITIES</b>		
Increase in share capital	0.00	0.02
Subsidy Received	0.00	15.00
Increase/ Decrease in bank borrowings	(98.63)	(107.14)
Decrease from other borrowings	5.31	(44.50)
Other Non Current Liability	(2.93)	2.91
Interest Paid	(9.58)	(22.83)
Equity Dividend Paid	(782.57)	0.00
<b>Net Cash From Financing activities ©</b>	<b>(888.40)</b>	<b>(156.54)</b>
Net Increase /Decrease in Cash & Cash equivalents (A+B+C)	(352.38)	2569.67
Cash & Cash equivalents as at 1st April opening balance	3507.96	938.29
	3155.58	3507.96

For KILPEST INDIA LIMITED

  
N.K. DUBEY  
Director

**KILPEST INDIA LIMITED**  
**REGD.OFFICE: 7-C, INDUSTRIAL AREA, GOVINDPURA, BHOPAL-462023**  
**CIN:L24211MP1972PLC001131**

**Standalone Statement of Assets and Liabilities for the Year Ended 30-09-2021**

Particulars	STANDALONE	
	As at 30/09/2021 Unaudited	As at 31/03/2021 Audited
<b>ASSETS</b>		
Non-current assets		
(a) Property, Plant and Equipment	247.66	197.35
(b) Capital work-in-progress	15.51	13.42
(c) Investment Property	0.00	0.00
(d) Goodwill	0.00	0.00
(e) Other Intangible assets	0.00	0.00
(f) Intangible assets under development	0.00	0.00
(g) Biological Assets other than bearer plants	0.00	0.00
(h) Financial Assets	0.00	0.00
(i) Investments	359.85	359.85
(ii) Trade receivables	0.00	0.00
(iii) Loans	26.30	26.30
(i) Deferred tax assets (net)	0.00	0.00
(j) Other non-current assets	0.00	0.00
<b>Current assets</b>		
(a) Inventories	314.32	270.50
(b) Financial Assets		
(i) Investments	0.00	0.00
(ii) Trade receivables	1381.71	1408.51
(iii) Cash and cash equivalents	174.72	144.08
(iv) Bank balances other than (iii) above	26.81	26.81
(v) Loans	0.00	
(vi) Others (to be specified)	0.00	0.00
(c) Current Tax Assets (Net)	0.00	
(d) Other current assets	479.83	441.74
<b>Total Assets</b>	<b>3026.71</b>	<b>2888.56</b>
<b>EQUITY AND LIABILITIES</b>		
Equity		
(a) Equity Share capital	749.16	749.16
(b) Other Equity	1684.02	1515.98
<b>LIABILITIES</b>		
Non-current liabilities		
(a) Financial Liabilities	0.00	
(i) Borrowings	107.07	101.75
(ii) Trade payables	0.00	0.00
(iii) Other financial liabilities (other than those specified in item (b), to be specified)	0.00	0.00
(b) Provisions	0.00	0.00
(c) Deferred tax liabilities (Net)	61.94	61.94
(d) Other non-current liabilities	0.00	0.00
<b>Current liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings	0.00	98.63
(ii) Trade payables	312.61	294.49
(iii) Other financial liabilities (other than those specified in item (c))	0.00	
(b) Other current liabilities	70.27	30.29
(c) Provisions	41.64	36.32
(d) Current Tax Liabilities (Net)		
<b>Total Equity and Liabilities</b>	<b>3026.71</b>	<b>2888.56</b>

For KILPEST INDIA LIMITED


N.K. DUBEY  
Director

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

**Consolidated Statement of Assets and Liabilities for the Year Ended 30-09-2021**

Particulars	CONSOLIDATED	
	As at 30/09/2021	As at 31/03/2021
<b>ASSETS</b>		
	<b>Unaudited</b>	<b>Audited</b>
Non-current assets		
(a) Property, Plant and Equipment	562.10	499.71
(b) Capital work-in-progress	15.51	13.42
(c) Investment Property	0.00	0.00
(d) Goodwill	0.00	0.00
(e) Other Intangible assets	0.00	0.00
(f) Intangible assets under development	0.00	0.00
(g) Biological Assets other than bearer plants	0.00	0.00
(h) Financial Assets	1328.18	1091.37
(i) Investments	8084.13	5881.38
(ii) Trade receivables	0.00	0.00
(iii) Loans	28.33	28.33
(i) Deferred tax assets (net)	0.00	0.00
(j) Other non-current assets	0.00	0.00
<b>Current assets</b>		
(a) Inventories	765.97	487.42
(b) Financial Assets	0.00	0.00
(i) Investments	0.00	0.00
(ii) Trade receivables	2792.79	3478.74
(iii) Cash and cash equivalents	684.71	198.90
(iv) Bank balances other than(iii) above	2470.87	3309.06
(v) Loans	7.08	9.83
(vi) Others (to be specified)	0.00	0.00
(c) Current Tax Assets (Net)		
(d) Other current assets	4653.44	4354.23
<b>Total Assets</b>	<b>21393.11</b>	<b>19352.39</b>
<b>EQUITY AND LIABILITIES</b>		
Equity		
(a) Equity Share capital	749.16	749.16
(b) Other Equity	13612.77	12455.98
Equity attributable to owners of the Company	14361.93	13205.14
Non-controlling interests	1764.31	1622.35
<b>Total equity</b>	<b>16126.24</b>	<b>14827.49</b>
<b>LIABILITIES</b>		
Non-current liabilities		
(a) Financial Liabilities	0.00	0.00
(i) Borrowings	107.07	101.76
(ii) Trade payables	0.00	0.00
(iii) Other financial liabilities (other than those specified in item (b), to be specified)	0.00	0.00
(b) Provisions	0.00	0.00
(c) Deferred tax liabilities (Net)	123.76	123.76
(d) Other non-current liabilities	0.00	2.93
<b>Current liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings	0.00	98.63
(ii) Trade payables	383.18	294.53
(iii) Other financial liabilities (other than those specified in item (c)	6.24	6.23
(b) Other current liabilities	70.27	30.29
(c) Provisions	4576.35	3866.77
(d) Current Tax Liabilities (Net)		
<b>Total Equity and Liabilities</b>	<b>21393.11</b>	<b>19352.39</b>

For KILPEST INDIA LIMITED

  
**N.K. DUBEY**  
 Director

**KILPEST INDIA LIMITED**  
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**CIN:L24211MP1972PLC001131**

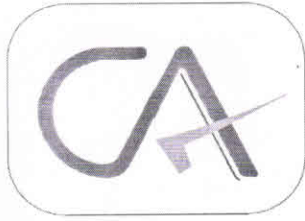
**CONSOLIDATED SEGMENTWISE**  
**REVENUE AND RESULTS**

	Quarter ended 30-09-2021 Unaudited	Quarter ended 30-06-2021 Unaudited	Quarter ended 30-09-2020 Unaudited	Half Year ended 30-09-2021 Unaudited	Half Year ended 30-09-2020 Unaudited	Year ended 31-03-2021 Audited
<b>1 Segment Revenue</b>						
(a) Agrochemicals	440.81	352.09	494.20	792.90	766.34	1435.69
(b) Diagnostic kits	1148.60	2994.58	10733.40	4143.18	15750.24	21421.35
Total income from operations (net)	<b>1589.41</b>	<b>3346.67</b>	<b>11227.60</b>	<b>4936.08</b>	<b>16516.58</b>	<b>22857.04</b>
<b>2 Segment Results</b>						
(a) Agrochemicals	796.46	95.73	148.31	892.19	176.93	231.24
(b) Diagnostic kits	743.43	1865.48	7837.29	2608.91	11442.10	14995.18
<b>Total Segment Profit before Interest and Tax</b>	<b>1539.89</b>	<b>1961.21</b>	<b>7985.60</b>	<b>3501.10</b>	<b>11619.03</b>	<b>15226.42</b>
Less : Interest Expense						
(a) Agrochemicals	6.38	3.20	8.18	9.58	15.24	22.83
(b) Diagnostic kits	0.00	0.00	0.00	0.00	0.00	0.00
<b>Profit before Tax</b>	<b>1533.51</b>	<b>1958.01</b>	<b>7977.42</b>	<b>3491.52</b>	<b>11603.79</b>	<b>15203.59</b>
<b>3 Segment Assets</b>						
(a) Agrochemicals	3026.71	2887.95	2910.49	3026.71	2910.49	2888.56
(b) Diagnostic kits	18726.25	18518.48	13632.05	18726.25	13632.05	16918.34
<b>Total Segment Assets</b>	<b>21752.96</b>	<b>21406.43</b>	<b>16542.54</b>	<b>21752.96</b>	<b>16542.54</b>	<b>19806.90</b>
<b>4 Segment Liabilities</b>						
(a) Agrochemicals	593.53	544.71	686.62	593.53	686.62	623.42
(b) Diagnostic kits	4673.33	4180.86	3362.58	4673.33	3362.58	3996.14
<b>Total Segment Liabilities</b>	<b>5266.86</b>	<b>4725.57</b>	<b>4049.20</b>	<b>5266.86</b>	<b>4049.20</b>	<b>4619.56</b>
(a) Agrochemicals	2433.18	2343.24	2223.87	2433.18	2223.87	2265.14
(b) Diagnostic kits	14052.92	14337.62	10269.47	14052.92	10269.47	12922.20
<b>5 Capital Employed</b>	<b>16486.10</b>	<b>16680.86</b>	<b>12493.34</b>	<b>16486.10</b>	<b>12493.34</b>	<b>15187.34</b>

For KILPEST INDIA LIMITED

  
**N.K. DUBEY**  
 Director





**BAHETI & CO.**  
**CHARTERED ACCOUNTANTS**  
24, M.P. NAGAR ZONE II  
BHOPAL 462011  
2763141,4251535

**Limited Review Report on Unaudited Quarterly and year-to-date 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 30 September 2021 and year-to-date results for the period from 1 April 2021 to 30 September 2021 ("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 Company's Management and approved by the 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 Standards on Auditing and consequently does not enable us to obtain assurance that we 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 and procedures performed 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: 11/11/2021

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

  
(DEEPAK BAHETI)  
Partner



Membership No.075063

UDIN 21075063AAAAMA3764



**BAHETI & CO.**  
**CHARTERED ACCOUNTANTS**  
24, M.P. NAGAR ZONE II  
BHOPAL 462011  
2763141,4251535

**Limited Review Report on Unaudited Quarterly and year-to-date 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 30<sup>th</sup> September 2021 and year to date results for the period from 01<sup>st</sup> April 2021 to 30<sup>th</sup> September 2021, 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, 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 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: 11/11/2021

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

  
(DEEPAK BAHETI)  
Partner

Membership No.075063



UDIN 21075063AAAAMB4149



# KILPEST INDIA LIMITED

REGD. OFFICE & FACTORY :

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

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CIN : L24211MP1972PLC001131

## NOTES ON STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF- YEAR ENDED 30<sup>th</sup> SEPTEMBER, 2021

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 11th November, 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. Other Income mainly includes Final and Interim dividend received from Subsidiary Company, 3B BlackBio Biotech India Ltd.
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](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: 11/11/2021



# KILPEST INDIA LIMITED

REGD. OFFICE & FACTORY :

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CIN : L24211MP1972PLC001131

## NOTES ON CONSOLIDATED UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF- YEAR ENDED 30<sup>TH</sup> SEPTEMBER, 2021

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 11<sup>th</sup> November, 2021. The statutory auditors have expressed an unqualified review opinion.
2. 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
3. The Company has two identified Reportable Business Segments namely Agrochemical and Molecular Diagnostic Kits (Health Care Sector)
4. The summarized figures for M/s KILPEST INDIA LIMITED as a standalone entity are:

Particulars	Quarter Ended			Half Year Ended		Year Ended
	9/30/2021 (unaudited)	6/30/2021 (unaudited)	9/30/2020 (unaudited)	9/30/2021 (unaudited)	9/30/2020 (unaudited)	3/31/2021 (AUDITED)
Total Income (Rs Lakhs)	1246.89	454.38	653.29	1701.27	1004.78	1808.08
Profit Before Tax (Rs Lakhs)	790.08	92.53	140.13	882.61	161.69	208.41
Profit After Tax (Rs Lakhs)	762.87	78.10	113.17	840.97	130.58	171.83
Basic Earnings Per Share (Rs)	10.16	1.04	1.51	11.20	1.74	2.29

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](http://www.kilpest.com) and [www.bseindia.com](http://www.bseindia.com)

FOR AND ON BEHALF OF THE BOARD



*Nikhil Kuber Dubey*  
 NIKHILKUBER DUBEY  
 WHOLE TIME DIRECTOR

PLACE: BHOPAL

DATE: 11/11/2021