



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

kilpestbpl@yahoo.co.in

CIN : L24211MP1972PLC001131

July 29, 2021

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

Subject: Submission of Un-Audited Financial Results of the Company for the Quarter ended 30th June, 2021

Dear Sir/Madam,

With reference to the above and pursuant to Regulation 33 Of SEBI (Listing Obligations and Disclosure Requirement) Regulations 2015, we are enclosing herewith the Un-Audited Financial Results of the Company for the Quarter ended 30th June, 2021 along with Limited Review Report.

These are also made available on the website of the Company at www.kilpest.com

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

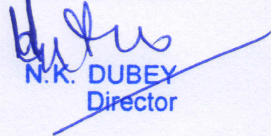


Nikhil Kuber Dubey
Whole Time Director
DIN: 00538049

Statement of Standalone Unaudited Financial Results for the Quarter ended 30-06-2021

S.No.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		6/30/2021	3/31/2021	6/30/2020	3/31/2021
		(unaudited)	(audited)	(unaudited)	(AUDITED)
I	Revenue from operations	352.09	386.77	272.14	1435.69
II	Other income	102.29	67.08	79.35	372.39
III	Total Income (I + II)	454.38	453.85	351.49	1808.08
IV	Expenses:				
	Cost of materials consumed	199.70	190.82	237.89	908.94
	Purchases of Stock-in-Trade	79.88	182.86	0.00	182.86
	Changes in inventories of finished goods work-in-	-12.97	-13.83	3.13	35.06
	Employee benefits expenses	36.78	39.73	38.59	163.53
	Finance costs	3.20	4.11	7.06	22.83
	Depreciation and amortization expense	5.25	4.09	5.25	20.09
	Other expenses	50.01	72.80	38.01	266.36
	Total expenses (IV)	361.85	480.58	329.93	1599.67
V	Profit/(loss) before exceptional items and tax (III - IV)	92.53	-26.73	21.56	208.41
VI	Exceptional items	0.00	0.00	0.00	0.00
VII	Profit before tax (V - VI)	92.53	-26.73	21.56	208.41
VIII	Tax expense:				
	(1) Current tax	14.43	0.00	4.15	39.91
	(2) Deferred tax	0	3.33	0.00	3.33
IX	Profit (Loss) for the period (VII-VIII)	78.10	-23.40	17.41	171.83
X	Other Comprehensive Income/(loss)	0	0	0.00	0
XI	Total Comprehensive Income for the period (IX+X)	78.10	-23.40	17.41	171.83
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	1515.18	1329.16	495.09	1329.16
XIV	Earnings per equity share:				
	(1) Basic	1.04	-0.31	0.23	2.29
	(2) Diluted	1.04	-0.31	0.23	2.29

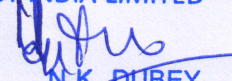
For KILPEST INDIA LIMITED


 N.K. DUBEY
 Director

Statement of Consolidated Unaudited Financial Results for the Quarter ended 30-06-2021

S.No	PARTICULARS	QUARTER ENDED			YEAR ENDED
		6/30/2021	3/31/2021	6/30/2020	3/31/2021
		(unaudited)	(audited)	(unaudited)	(AUDITED)
I	Revenue from operations	3266.79	1888.16	5288.98	22674.18
II	Other income	155.09	118.90	4.21	289.17
III	Total Income (I + II)	3421.88	2007.06	5293.19	22963.35
IV	Expenses:				
	Cost of materials consumed	1159.93	779.53	1100.45	5075.89
	Purchases of Stock-in-Trade	0	31.39	0	31.39
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-46.96	-5.95	-37.58	49.76
	Employee benefits expenses	81.46	96.44	143.12	466.94
	Finance costs	3.2	4.11	7.06	22.83
	Depreciation and amortization expense	14.75	11.12	14.75	61.62
	Other expenses	251.49	135.97	439.02	2051.33
	Total expenses (IV)	1463.87	1052.61	1666.82	7759.76
V	Profit/(loss) before exceptional items and tax (III - IV)	1958.01	954.45	3626.37	15203.59
VI	Exceptional items	0.00	0.00	0.00	0.00
VII	Profit before tax (V - VI)	1958.01	954.45	3626.37	15203.59
VIII	Tax expense:				
	(1) Current tax	464.44	216.46	906.69	3788.74
	(2) Deferred tax	0	-27.95	0	-27.95
IX	Profit (Loss) for the period (VII-VIII)	1493.57	710.04	2719.68	11386.90
	Profit or loss, attributable to owners of parent	1315.87	618.63	2380.42	9978.87
	Total profit or loss, attributable to non-controlling interests	177.70	91.41	339.26	1408.03
X	Other Comprehensive Income/(loss)	0	1.05	0	1.05
XI	Total Comprehensive Income for the period (IX+X)	1493.57	711.09	2719.68	11387.95
	Profit or loss, attributable to owners of parent	1315.87	619.54	2380.42	9979.79
	Total profit or loss, attributable to non-controlling interests	177.70	91.55	339.26	1408.16
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	12455.98	2462.10	1636.39	2462.10
XIV	Earnings per equity share:				
	(1) Basic	19.89	9.47	36.22	151.68
	(2) Diluted	19.89	9.47	36.22	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 (Rs in lakhs)

CONSOLIDATED SEGMENTWISE REVENUE AND RESULTS

1	Column2	Column3	Column4	Column5	Column8
		Quarter ended 30-06-2021 Unaudited	Quarter ended 31-03-2021 Audited	Quarter ended 30-06-2020 Unaudited	Year ended 31-03-2021 Audited
1	Segment Revenue				
	(a)Agrochemicals	352.09	386.77	272.14	1435.69
	(b) Diagnostic kits	2914.70	1501.39	5016.84	21238.49
	Total income from operations (net)	3266.79	1888.16	5288.98	22674.18
2	Segment Results				
	(a)Agrochemicals	95.73	-22.62	28.62	231.24
	(b) Diagnostic kits	1865.48	981.18	3604.81	14995.18
	Total Segment Profit before Interest and Tax	1961.21	958.56	3633.43	15226.42
	Less : Interest Expense				
	(a)Agrochemicals	3.20	4.11	7.06	22.83
	(b) Diagnostic kits	0.00	0.00	0.00	0.00
	Profit before Tax	1958.01	954.45	3626.37	15203.59
3	Segment Assets				
	(a)Agrochemicals	2887.95	2888.56	2997.71	2888.56
	(b) Diagnostic kits	18518.48	16918.34	5809.18	16918.34
	Total Segment Assets	21406.43	19806.90	8806.89	19806.90
4	Segment Liabilities				
	(a)Agrochemicals	544.71	623.42	902.01	623.42
	(b) Diagnostic kits	4180.86	3996.14	1399.79	3996.14
	Total Segment Liabilities	4725.57	4619.56	2301.80	4619.56
	(a)Agrochemicals	2343.24	2265.14	2095.70	2265.14
	(b) Diagnostic kits	14337.62	12922.20	4409.39	12922.20
5	Capital Employed	16680.86	15187.34	6505.09	15187.34

For KILPEST INDIA LIMITED


N.K. DUBEY
 Director



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NOTES ON STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2021

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 29th July, 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. The figures for quarter ended 31 March, 2021 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, 2020.
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



NIKHIL KUBER DUBEY
WHOLE TIME DIRECTOR

PLACE: BHOPAL

DATE: 29/07/2021



KILPEST INDIA LIMITED

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NOTES ON CONSOLIDATED UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2021

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 29th July, 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			Year Ended
	30/06/2021	31/03/2021	30/06/2020	31/03/2021
	(unaudited)	(audited)	(unaudited)	(AUDITED)
Total Income (Rs Lakhs)	454.38	453.85	351.49	1808.08
Profit Before Tax (Rs Lakhs)	92.53	-26.73	21.56	208.41
Profit After Tax (Rs Lakhs)	78.10	-23.40	17.41	171.83
Basic Earnings Per Share (Rs)	1.04	-0.31	0.23	2.29

4. The figures for quarter ended 31 March, 2021 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, 2020
5. All the figures of financials have been rounded off to nearest lakh in rupees.
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7. The Results of the Company are available for investors at www.kilpest.com and www.bseindia.com

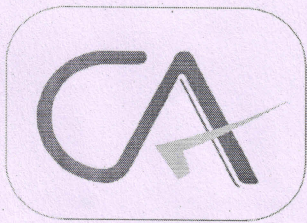
FOR AND ON BEHALF OF THE BOARD



NIKHIL KUBER DUBEY
WHOLE TIME DIRECTOR

PLACE: BHOPAL

DATE: 29/07/2021



BAHETI & CO.
CHARTERED ACCOUNTANTS
24, M.P. NAGAR ZONE II
BHOPAL 462011
2763141, 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 2021 ('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.

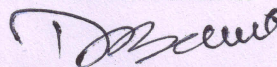
Attention is drawn to the fact that the figures for the 3 months ended 31 March 2021 as reported in these financial results are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subjected to audit.

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: 29/07/2021

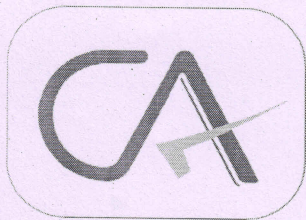


For BAHETI & CO.
(FRN 006287C)
Chartered Accountants


(DEEPAK BAHETI)
Partner

Membership No.075063

UDIN 21075063AAAAHC4873



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 subsidiary (the Holding Company and its subsidiaries together referred to as "the Group") for the quarter ended 30 June 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 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 Standards 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.

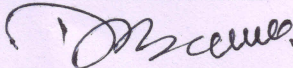
Attention is drawn to the fact that the figures for the 3 months ended 31 March 2021 as reported in these financial results are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subjected to audit.

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: 29/07/2021

UDIN 21075063AAAAHB5325



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

(DEEPAK BAHETI)
Partner

Membership No.075063