



KILPEST INDIA LIMITED

REGD. OFFICE & FACTORY :

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

Tel : 91-755 2586536, 2586537

E-mail : kilpest@bsnl.in

kilpestbpl@yahoo.co.in

Visit us at : www.kilpest.com

CIN : L24211MP1972PLC001131

February 9, 2022

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, 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 third quarter and nine months ended December 31, 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

Statement of Standalone unaudited Result for the Quarter and Nine Months ended 31-12-2021

(Rs in lakhs)

S.No.	PARTICULARS	QUARTER ENDED			9 MONTHS ENDED		YEAR ENDED
		31/12/2021 (unaudited)	30/09/2021 (unaudited)	31/12/2020 (unaudited)	31/12/2021 (unaudited)	31/12/2020 (unaudited)	31/03/2021 (AUDITED)
I	Revenue from operations	238.83	440.81	282.58	1031.74	1048.92	1435.69
II	Other income	41.63	806.08	66.87	949.99	305.31	372.39
III	Total Income (I + II)	280.46	1246.89	349.45	1981.73	1354.23	1808.08
IV	Expenses:						
	Cost of materials consumed	178.41	250.07	213.78	628.18	718.12	908.94
	Purchases of Stock-in-Trade	14.96	67.40	0.00	162.23	0.00	182.86
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-14.66	20.66	-9.45	-6.98	48.89	35.06
	Employee benefits expense	41.63	38.33	39.94	116.75	123.80	163.53
	Finance costs	3.25	6.38	3.48	12.83	18.72	22.83
	Depreciation and amortization expense	9.50	5.25	5.20	20.00	16.00	20.09
	Other expenses	44.15	68.73	23.05	162.89	193.56	266.36
	Total expenses (IV)	277.24	456.81	276.00	1095.90	1119.09	1599.67
V	Profit/(loss) before exceptional items and tax (III - IV)	3.22	790.08	73.45	885.83	235.14	208.41
VI	Exceptional items		0.00	0.00		0.00	0.00
VII	Profit before tax (V - VI)	3.22	790.08	73.45	885.83	235.14	208.41
VIII	Tax expense:						
	(1) Current tax	-9.01	27.21	14.13	32.63	45.24	39.91
	(2) Deferred tax		0.00	0.00	0.00	0.00	3.33
IX	Profit (Loss) for the period (VII-VIII)	12.23	762.87	59.32	853.20	189.90	171.83
X	Other Comprehensive Income/(loss)		0.00	0.00	0.00	0.00	0.00
XI	Total Comprehensive Income for the period (IX+X)	12.23	762.87	59.32	853.20	189.90	171.83
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	Earnings per equity share:						
	(1) Basic	0.16	10.16	0.79	11.36	2.53	2.29
	(2) Diluted	0.16	10.16	0.79	11.36	2.53	2.29

FOR AND ON BEHALF OF THE BOARD

NIKHIL KUBER DUBEY
WHOLE TIME DIRECTOR



PLACE : BHOPAL
DATE : 09.02.2022

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 31-12-2021

(Rs in lakhs)

S.No	PARTICULARS	QUARTER ENDED			9 MONTHS ENDED		YEAR ENDED
		31/12/2021 (unaudited)	30/09/2021 (unaudited)	31/12/2020 (unaudited)	31/12/2021 (unaudited)	31/12/2020 (unaudited)	31/03/2021 (AUDITED)
I	Revenue from operations	1435.88	1522.01	4269.44	6224.68	20786.02	22674.18
II	Other income	154.05	193.81	157.68	502.95	170.27	289.17
III	Total Income (I + II)	1589.93	1715.82	4427.12	6727.63	20956.29	22963.35
IV	Expenses:						
	Cost of materials consumed	475.43	696.12	1363.78	2331.48	4296.36	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	-1.09	7.34	-11.27	-40.71	55.71	49.76
	Employee benefits expense	98.65	83.40	75.71	263.51	370.50	466.94
	Finance costs	3.25	6.38	3.48	12.83	18.72	22.83
	Depreciation and amortization expense	17.00	18.25	23.20	50.00	50.50	61.62
	Other expenses	165.72	134.54	343.92	551.75	1915.36	2051.33
	Total expenses (IV)	758.96	946.03	1798.82	3168.86	6707.15	7759.76
V	Profit/(loss) before exceptional items and tax (III - IV)	830.97	769.79	2628.30	3558.77	14249.14	15203.59
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00	
VII	Profit before tax (V - VI)	830.97	769.79	2628.30	3558.77	14249.14	15203.59
VIII	Tax expense:						
	(1) Current tax	174.85	182.03	661.43	821.32	3572.28	3788.74
	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	-27.95
IX	Profit (Loss) for the period (VII-VIII)	656.12	587.76	1966.87	2737.45	10676.86	11386.90
	attributable to owners of parent	575.28	513.85	1725.24	2405.01	9360.25	9978.87
	attributable to non-controlling interests	80.84	73.91	241.63	332.44	1316.61	1408.03
X	Other Comprehensive Income/(loss)	0.00	0.00	0.00	0.00	0.00	1.05
XI	Total Comprehensive Income for the period (IX+X)	656.12	587.76	1966.87	2737.45	10676.86	11387.95
	attributable to owners of parent	575.28	513.85	1725.24	2405.01	9360.25	9979.79
	attributable to non-controlling interests	80.84	73.91	241.63	332.44	1316.61	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	Earnings per equity share:						
	(1) Basic	8.74	6.84	26.20	36.46	142.20	151.68
	(2) Diluted	8.74	6.84	26.20	36.46	142.20	151.68

PLACE : BHOPAL
DATE: 09.02.2022

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 31-12-2021 Unaudited	Quarter ended 30-09-2021 Unaudited	Quarter ended 31-12-2020 Unaudited	Nine Months ended 31-12-2021 Unaudited	Nine Months ended 31-12-2020 Unaudited	Year ended 31-03-2021 Audited
1	Segment Revenue						
	(a)Agrochemicals	238.83	440.81	282.58	1031.74	1048.92	1435.69
	(b) Diagnostic kits	1212.00	1148.60	3986.86	5355.17	19737.10	21421.35
	Total income from operations (net)	1450.83	1589.41	4269.44	6386.91	20786.02	22857.04
2	Segment Results						
	(a)Agrochemicals	6.47	796.46	76.93	898.66	253.86	231.24
	(b) Diagnostic kits	827.72	743.43	2571.90	3436.63	14014.00	14995.18
	Total Segment Profit before Interest and Tax	834.19	1539.89	2648.83	4335.29	14267.86	15226.42
	Less : Interest Expense						
	(a)Agrochemicals	3.25	6.38	3.48	12.83	18.72	22.83
	(b) Diagnostic kits	0.00	0.00	0.00	0.00	0.00	0.00
	Profit before Tax	830.94	1533.51	2645.35	4322.46	14249.14	15203.59
3	Segment Assets						
	(a)Agrochemicals	3047.85	3026.71	2958.29	3047.85	2958.29	2888.56
	(b) Diagnostic kits	19322.04	18726.25	15977.25	19322.04	15977.25	16918.34
	Total Segment Assets	22369.89	21752.96	18935.54	22369.89	18935.54	19806.90
4	Segment Liabilities						
	(a)Agrochemicals	602.44	593.53	675.10	602.44	675.10	623.42
	(b) Diagnostic kits	4625.27	4673.33	3783.17	4625.27	3783.17	3996.14
	Total Segment Liabilities	5227.71	5266.86	4458.27	5227.71	4458.27	4619.56
5	Capital Employed						
	(a)Agrochemicals	2445.41	2433.18	2283.19	2445.41	2283.19	2265.14
	(b) Diagnostic kits	14696.77	14052.92	12194.08	14696.77	12194.08	12922.20
	Total Capital Employed	17142.18	16486.10	14477.27	17142.18	14477.27	15187.34

For KILPEST INDIA LIMITED


N.K. DUBEY
Director



KILPEST INDIA LIMITED

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NOTES ON STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE-MONTHS ENDED 31st DECEMBER, 2021

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 9th February, 2022. 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 Company has received Observation letter dt 03rd Feb '22 regarding the Scheme of Amalgamation of 3B BlackBio Biotech India Ltd with Kilpest India Ltd from "BSE", subsequently the Company will now approach The Hon'ble NCLT for final statutory approvals.
8. 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: 09/02/2022



KILPEST INDIA LIMITED

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CIN : L24211MP1972PLC001131

NOTES ON CONSOLIDATED UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2021

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 9th February, 2022. The statutory auditors have expressed an unqualified review opinion.
- 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
- The Company has two identified Reportable Business Segments namely Agrochemical and Molecular Diagnostic Kits (Health Care Sector)
- The summarized figures for M/s KILPEST INDIA LIMITED as a standalone entity are:

Particulars	Quarter Ended			Nine months Ended		Year Ended
	31-12-2021	30-09-2021	31-12-2020	31-12-2021	31-12-2020	31-03-2021
	(unaudited)	(unaudited)	(unaudited)	(unaudited)	(unaudited)	(AUDITED)
Total Income (Rs Lakhs)	280.46	1246.89	349.45	1981.73	1354.23	1808.08
Profit Before Tax (Rs Lakhs)	3.22	790.08	73.45	885.83	235.14	208.41
Profit After Tax (Rs Lakhs)	12.23	762.87	59.32	853.20	189.90	171.83
Basic Earnings Per Share (Rs)	0.16	10.16	0.79	11.36	2.53	2.29

- All the figures of financials have been rounded off to nearest lakh in rupees.
- Previous period/Year figures have been regrouped / rearranged, wherever deemed necessary.
- 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
NIKHIL KUBER DUBEY
WHOLE TIME DIRECTOR

PLACE: BHOPAL
DATE: 09/02/2022



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 un-audited standalone financial results of M/s Kilpest India Ltd, 7-C Industrial Area, Govindpura, Bhopal for the quarter ended 31st December 2021 and year to date results for the period from 01st April 2021 to 31st December 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 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.

Place: Bhopal
Date: 09/02/2022

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


(DEEPAK BAHETI)
Partner



Membership No.075063

22075063AAYKH8419



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 2021 and year to date results for the period from 01st April 2021 to 31st December 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 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.

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

(DEEPAK BAHETI)
Partner



Place: Bhopal
Date: 09/02/2022

Membership No.075063

UDIN 22075063AAYLBC6865