



### KILPEST INDIA LIMITED

REGD. OFFICE & FACTORY:

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

Tel : (91-755) 2586536, 2586537

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

July 30, 2019

The Relationship Manager,
Department of Corporate Relations,
Bombay Stock Exchange Ltd (BSE),
Floor 25, P. J. Towers,
Dalal Street,
MUMBAI - 400 001
Scrip Code: 532067

Dear Sir / Madam,

SUB: RE-SUBMISSION OF REVISED UNAUDITED FINANCIAL RESULTS OR THE QUARTER ENDED 30TH JUNE, 2019 FILED ON 29TH JULY 2019

There were some typological errors in Standalone and Consolidated Financial Results for the quarter ended 30<sup>th</sup> June, 2019 in the following heads:

- EARNING PER EQUITY SHARE (DILUTED) for the Quarter ended 31st March, 2019 and quarter ended 30<sup>th</sup> June, 2018 has been changed in consolidated Profit and Loss.
- In consolidated Segment Revenue and Results Profit Before Tax (PBT) for quarter ended 31-03-2019 and Total Segment Liabilities for the quarter ended 30-06-2019 have also been changed

Accordingly the REVISED RESULTS are resubmitted.

There is no financial impact and change in other figures. We regret for this typological errors.

This is for your information and record.

Thanking you,

Yours faithfully,

FOR KILPEST INDIA LTD

DHIRENDRA DUBEY

DIRECTOR

Encl:a/a



### BAHETI & CO.

CHARTERED ACCOUNTANTS 24.M.P. NAGAR ZONE II BHOPAL 462011 2573141,4251535

Limited Review Report on Quarterly Unaudited Standalone Financial Results of Kilpest India Limited under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

#### To the Board of Directors of Kilpest India Limited

We have reviewed the accompanying statement of unaudited standalone financial results ('the Statement') of M/s Kilpest India Ltd, 7-C Industrial Area, Govindpura, Bhopal for the quarter ended 30th June 2019 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Regulrements) Regulations, 2015 read with Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016.

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 wit 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, 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 standalone financial results prepared in accordance with the Indian Accounting Standards i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 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 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Bhopal

Date: 29/07/2019

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

Reg. No. 006287C

(DEEPAK BAHETI) Partner

Membership No.075063

UDIN 19075063 DAAAFB 9473

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

CIN:L24211MP1972PLC001131

(Rs in lakhs)

#### Statement of Standalone Unaudited Financial Results for the Quarter ended 30-06-19

S.No	PARTICULARS "	QU			
		30/06/2019	31/03/2019	30/06/2018	31/03/2019
		(unaudited)	(audited)	(unaudited)	(AUDITED)
1	Revenue from operations	238.66	257.21	203.70	1208.74
IJ	Other income	0.43	12.71	4.29	76.37
111	Total Income (I + II)	239.09	269.92	207.99	1285.11
IV	Expenses:				
	Cost of materials consumed	221.94	243.29	150.02	884.53
	Purchases of Stock-in-Trade	0.00	0	0.00	0.00
	Changes in inventories of finished goods work-in-	-75.58	-34.89	-35.24	-23.43
	Excise duty on sale of goods	0.00	0	0.00	0.00
	Employee benefits expenses	40.23	28.07	41.83	145.19
	Finance costs	8.73	19.11	8.31	46.27
	Depreciation and amortization expense	7.50	6.94	7.35	28.94
	Other expenses	34.28	6.99	34.88	159.46
	Total expenses (IV)	237.10	269.51	207.15	1240.96
V	Profit/(loss) before exceptional items and tax (III - IV)	1.99	0.41	0.84	44.15
VI	Exceptional items	0.00	0.00	0.00	0.00
VII	Profit before tax (V - VI)	1.99	0.41	0.84	44.15
VIII	Tax expense:				
	(1) Current tax	0.38	1.18	0.16	1.18
	(2) Deferred tax	0	0	0.00	0
IX	Profit (Loss) for the period (VII-VIII)	1.61	-0.77	0.68	42.97
X	Other Comprehensive Income/(loss)	0	0	0.00	0
XI	Total Comprehensive Income for the period (IX+X)	1.61	-0.77	0.68	42.97
XII	Paid-up Equity Share capital	750.81	640.81	640.81	640.81
	Reserve excluding Revaluation Reserves as per balance sheet of previous year	22.22.22	484.08	484.76	486.21
XIII	The Country of the Co	486.21	404.00	404.70	400.21
XIV	Earnings per equity share:	0.00	0.01	0.01	0.00
	(1) Basic	0.02	-0.01	0.01	0.67
	(2) Diluted	0.02	-0.01	0.01	0.57



## NOTES ON STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2019

- 1. The above financial results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 29<sup>th</sup> July, 2019. The statutory auditors have carried out Limited Review on these financial results.
- 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. We had completed our preferential Allotment in this quarter of 11,00,000 shares to non promoters group.
- 5. All the figures of financial results have been rounded off to nearest lakhs rupees.
- 6. Previous period/Year figures have been regrouped / rearranged, wherever deemed necessary.

FOR AND ON BEHALF OF THE BOARD

DHIRENDRA DUBEY
WHOLE TIME DIRECTOR

PLACE: BHOPAL DATE: 29/07/2019



### BAHETI & CO.

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

Limited Review Report on Quarterly Unaudited Consolidated Financial Results of Kilpest India Limited under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

#### To the Board of Directors of Kilpest India Limited

We have reviewed the accompanying statement of unaudited consolidated financial results ('the Statement') of M/s Kilpest India Ltd, 7-C Industrial Area, Govindpura, Bhopal for the quarter ended 30th June 2019 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016.

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 wit relevant rules issued there under 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, 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 consolidated financial results prepared in accordance with the Indian Accounting Standards i.e. Ind AS prescribed under Section 133 of the Companies Act , 2013, read with Rule 7 of the Companies (Accounts) Rules , 2014 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 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Bhopal

Date: 29/07/2019

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

(DEEPAK BAHETI) Partner

Membership No:075063

UDEN 19075063 A AAAXC 7135

#### KILPEST INDIA LIMITED

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

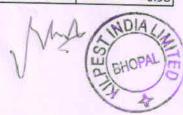
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(Rs in lakhs)

## Statement of Consolidated Unaudited Financial Results for the Quarter ended 30-06-2019

S.I	Nd PARTICULARS	QUARTER ENDED			YEAR ENDED	
			31/03/2019	30/06/2018	31/03/2019	
	No.	(unaudited)	(audited)	(unaudited)	(AUDITED	
-	Revenue from operations	562.87	611.67	411.40	2327.67	
11	Other income	1.08	-5.88	4.29		
111	Total Income (I + II)	563.95	605.79	415.69	74.17 2401.84	
IV	Expenses:			423.03	2401.84	
	Cost of materials consumed	295.21	319.26	196.95	1119.03	
	Purchases of Stock-in-Trade	0.00	0.00	0.00		
	Changes in inventories of finished goods work-	-81.31	-47.44	-35.24	0.00 -35.98	
	in-progress and Stock-in-Trade			33.24	-33.30	
_	Excise duty on sale of goods	0.00	0.00	0.00	0.00	
	Employee benefits expenses	72.13	56.42	61.34	0.00	
	Finance costs	8.73	19.04	8.31	253.40	
	Depreciation and amortization expense	15.00	11.70	15.13	46.27	
	Other expenses	57.66	48.81	47.58	54.76	
			40.01	47.56	269.22	
	Total expenses (IV)	367.42	407.79	294.07	1706.70	
					2700.70	
V	Profit/(loss) before exceptional items and tax (III - IV)	196.53	198.00	121.62	695.14	
VI	Exceptional items	0.00	0.00	0.00	0.00	
VII	Profit before tax (V - VI)	196.53	198.00	121.62	0.00	
VIII	Tax expense:		150.00	121.02	695.14	
	(1) Current tax	54.50	61.53	33.76	150.53	
	(2) Deferred tax	0.00	12.45	0.00	158.52	
IX	Profit (Loss) for the period (VII-VIII)	142.03	124.02	87.86	12.45	
	Profit or loss, attributable to owners of parent	124.41	120.28	83.64	524.17	
	Total profit or loss, attributable to non- controlling interests	17.62	3.74	4.22	501.94	
(	Other Comprehensive Income/(loss)	0.00	0.00	0.00		
	Total Comprehensive Income for the period (IX+X)	142.03	124.02	87.86	0.00	
	Profit or loss, attributable to owners of parent	124.41	120.28	83.64	524.17	
	Total profit or loss, attributable to non- controlling interests	17.62	3.74		501.94	
11 1	Paid-up Equity Share capital	750.81	640.81	4.22	22.23	
	Reserve excluding Revaluation Reserves as	7 55.01	040.01	640.81	640.81	
11	per balance sheet of previous year	1133.76	1133.76	811.28	1122.70	
VE	arnings per equity share:		2400.70	011.20	1133.76	
(	1) Basic	1.89	1.94	1.37	0.10	
(	2) Diluted	1.89	1.65	1.26	6.98	



### NOTES ON CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2019

- The above financial results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 29<sup>th</sup> July 2019. The statutory auditors have carried out Limited Review on these financial results.
- 2. The business of the Company and its subsidiary is seasonal in nature and the performance can be impacted by weather conditions, cropping pattern and spread of Epidemic Diseases.
- 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. We Had completed our preferential Allotment in this quarter of 11,00,000 shares to non promoters group and also completed preferential Allotment of our Subsidiary Company "3B Blackbio Biotech Private Limited" of 400000 shares.
- 5. The Company has two identified Reportable Business Segments namely Agrochemical and Molecular Diagnostic Kits (Health Care Sector)
- 6. All the figures of financials have been rounded off to nearest lakhs rupees.
- 7. The Results of the Company are available for investors at <a href="https://www.kilpest.com">www.kilpest.com</a> and <a href="https://www.kilpest.com">www.kilpest.com</a> and <a href="https://www.kilpest.com">www.kilpest.com</a>
- 8. Previous period/Year figures have been regrouped / rearranged, wherever deemed necessary.

FOR AND ON BEHALF OF THE BOARD

DHIRENDRA DUBEY
WHOLE TIME DIRECTOR

PLACE: BHOPAL DATE: 29/07/2019

# CONSOLIDATED SEGMENTWISE REVENUE AND RESULTS

	Quarter ended 30-06-2019 Unaudited	Quarter ended 31-03-2019 Audited	Quarter ended 30-06-2018 Unaudited	Year ended 31-03-2019 Audited
1 Segment Revenue				
(a)Agrochemicals	-			
(b) Diagnostic kits	238.66	269.92	207.99	1285.1
Total income from operations (net)	324.21	335.87	207.70	1116.7
2 Segment Results	562.87	605.79	415.69	2401.8
(a)Agrochemicals	40.00			
(b) Diagnostic kits	10.71	19.52	9.15	90.4
2 2 22	194.55	197.52	120.78	650.9
Total Segment Profit before Interest and Tax	205.26	217.04	129.93	
Less : Interest Expense		227.04	129.93	741.41
(a)Agrochemicals	8.73	19.11	0.24	
(b) Diagnostic kits	0.00	-0.07	8.31	46.27
Profit before Tax	196.53	198.00	121.62	0.00 <b>695.14</b>
Segment Assets				
(a)Agrochemicals	3166.60	2550.00		
(b) Diagnostic kits	1440.53	2669.99	2593.48	2669.99
Total Segment Assets	4607.13	1098.61 3768.60	654.28 <b>3247.76</b>	1098.61
		3700.00	3247.76	3768.60
Segment Liabilities				
(a)Agrochemicals	832.77	1095.77	1030.37	1095,77
(b) Diagnostic kits	108.77	262.46	141.49	262.46
Total Segment Liabilities	941.54	1358.23	1171.86	1358.23
(a)Agrochemicals				
(b) Diagnostic kits	2333.83	1574.22	1563.11	1574.22
Capital Employed	1331.76	836.15	512.79	836.15
	3665.59	2410.37	2075.90	2410.37

