



KILPEST INDIA LIMITED

REGD. OFFICE & FACTORY :

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

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CIN : L24211MP1972PLC001131

January 24, 2019

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

Dear Sir/Madam,

**SUBJECT: SUBMISSION OF UN-AUDITED FINANCIAL RESULTS FOR THE
QUARTER/NINE MONTHS ENDED 31ST DECEMBER, 2018**

With reference to the above and Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, we are enclosing the Un-audited Financial Results for the Quarter/Nine Months ended 31st December 2018 along with Limited Review Report (Standalone and Consolidated).

Hope the above is in order.

This is for your information and record.

Thanking you,
Yours faithfully,
For KILPEST INDIA LTD,


DHIRENDRA DUBEY
WHOLETIME DIRECTOR
Encl: a/a



Statement of Standalone unaudited Result for the Quarter and Nine Months ended 31-12-2018

S.No.	PARTICULARS	QUARTER ENDED			9 MONTHS ENDED		YEAR ENDED
		31/12/2018 (unaudited)	30/09/2018 (unaudited)	31/12/2017 (unaudited)	31/12/2018 (unaudited)	31/12/2017 (unaudited)	3/31/2018 (AUDITED)
I	Revenue from operations	236.25	511.58	366.11	951.53	1229.57	1577.18
II	Other income	34.00	25.37	6.81	63.66	39.28	42.54
III	Total Income (I + II)	270.25	536.95	372.92	1015.19	1268.85	1619.72
IV	Expenses:						
	Cost of materials consumed	156.71	334.51	273.33	641.24	833.08	1024.59
	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	2.18	44.52	-36.42	11.46	-23.10	25.03
	Excise duty on sale of goods	0.00	0.00	0.00	0.00	21.94	20.96
	Employee benefits expense	32.62	42.67	49.32	117.12	137.42	152.59
	Finance costs	10.16	8.69	17.34	27.16	50.63	65.83
	Depreciation and amortization expense	7.00	7.65	5.50	22.00	20.50	29.41
	Other expenses	43.38	74.21	62.03	152.47	169.10	244.42
	Total expenses (IV)	252.05	512.25	371.10	971.45	1209.57	1562.83
V	Profit/(loss) before exceptional items and tax (III - IV)	18.20	24.70	1.82	43.74	59.28	56.89
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit before tax (V - VI)	18.20	24.70	1.82	43.74	59.28	56.89
VIII	Tax expense:						
	(1) Current tax	0.00	4.75	0.35	0.00	11.30	7.15
	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	2.26
IX	Profit (Loss) for the period (VII-VIII)	18.20	19.95	1.47	43.74	47.98	52.00
X	Other Comprehensive Income/(loss)	0.00	0.00	0.00	0.00	0.00	0.00
XI	Total Comprehensive Income for the period (IX+X)	18.20	19.95	1.47	43.74	47.98	52.00
XII	Paid-up Equity Share capital	640.81	640.81	640.81	640.81	640.81	640.81
XIII	Reserve excluding Revaluation Reserves as per balance sheet of previous year	484.08	504.70	466.08	484.08	466.08	484.08
XIV	Earnings per equity share:						
	(1) Basic	0.28	0.31	0.02	0.68	0.75	0.81
	(2) Diluted	0.28	0.31	0.02	0.68	0.75	0.81

FOR AND ON BEHALF OF THE BOARD

PLACE : BHOPAL
DATE: 24.01.2019DHIRENDRA DUBEY
WHOLE TIME DIRECTOR

NOTES ON STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2018

1. The above financial results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 24th January 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. According to requirements of Ind As and SEBI (LODR) Regulations 2015, revenue from operations for the Nine Months ended 31-12-2017 and Year ended 31-03-2018 are reported inclusive of excise duty relating to 1st quarter ended 30-06-17. The Government of India has implemented Goods and Services Tax (GST) from 1st July, 2017 replacing excise duty, service tax and other indirect taxes. As per Ind AS, Revenue from Operations is shown net off Goods and Service Tax (GST).

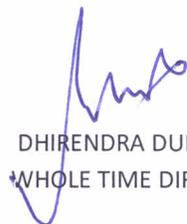
The following additional information is being provided to facilitate such understanding;

Particulars	Quarter ended			9 MONTHS ENDED		YEAR ENDED
	31/12/2018	30/09/2018	31/12/2017	31/12/2018	31/12/2017	31/03/2018
	(unaudited)	(unaudited)	(unaudited)	(unaudited)	(unaudited)	(AUDITED)
Revenue from operations	236.25	511.58	366.11	951.53	1229.57	1577.18
Less: Excise Duty	0.00	0.00	0.00	0.00	(21.94)	(20.96)
Revenue from operations excluding Excise Duty	236.25	511.58	366.11	951.53	1207.63	1556.22

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.
7. This year monsoon has been below normal, affecting sales of company.
8. This year has been bad in history of Agrochemicals, in terms of shortage and increase in raw material prices, which affected company's profitability.

FOR AND ON BEHALF OF THE BOARD

PLACE: BHOPAL
DATE: 24/01/2019


DHIRENDRA DUBEY
WHOLE TIME DIRECTOR





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

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 ('the Statement') of M/s Kilpest India Ltd, 7-C Industrial Area, Govindpura, Bhopal for the quarter and nine-months ended 31st December 2018 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 with relevant rules issued there under 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: 24/01/2019

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

(DEEPAK BAHETI)
Partner

Membership No.075063



Statement of Consolidated unaudited Result for the Quarter and Nine Months ended 31-12-2018

S.No.	PARTICULARS	QUARTER ENDED			9 MONTHS ENDED		YEAR ENDED
		31/12/2018 (unaudited)	30/09/2018 (unaudited)	31/12/2017 (unaudited)	31/12/2018 (unaudited)	31/12/2017 (unaudited)	2018-03-31 (AUDITED)
I	Revenue from operations	520.32	784.28	562.92	1716.00	1791.32	2342.23
II	Other income	34.01	41.75	6.81	80.05	39.28	27.54
III	Total Income (I + II)	554.33	826.03	569.73	1796.05	1830.60	2369.77
IV	Expenses:						
	Cost of materials consumed	221.22	381.60	329.85	799.77	979.57	1225.07
	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade		44.52	-36.54		-23.10	25.03
		2.18			11.46		
	Excise duty on sale of goods	0.00	0.00	0.00	0.00	21.94	20.96
	Employee benefits expense	63.80	71.84	62.87	196.98	174.64	210.66
	Finance costs	10.17	8.75	23.51	27.23	69.45	73.00
	Depreciation and amortization expense	18.83	9.10	9.10	43.06	31.50	45.67
	Other expenses	66.32	106.51	87.30	220.41	225.47	317.78
	Total expenses (IV)	382.52	622.32	476.09	1298.91	1479.47	1918.17
	Profit/(loss) before exceptional items and tax (III - IV)	171.81	203.71	93.64	497.14	351.13	451.60
V	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit before tax (V - VI)	171.81	203.71	93.64	497.14	351.13	451.60
VIII	Tax expense:						
	(1) Current tax	12.85	50.38	8.95	96.99	66.91	89.13
	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	19.86
IX	Profit (Loss) for the period (VII-VIII)	158.96	153.33	84.69	400.15	284.22	342.61
	attributable to owners of parent	151.61	146.24	80.78	381.66	271.08	329.82
	attributable to non-controlling interests	7.35	7.09	3.91	18.49	13.14	12.79
X	Other Comprehensive Income/(loss)	0.00	0.00	0.00	0.00	0.00	0.00
XI	Total Comprehensive Income for the period (IX+X)	158.96	153.33	84.69	400.15	284.22	342.61
	attributable to owners of parent	151.61	146.24	80.78	381.66	271.08	329.82
	attributable to non-controlling interests	7.35	7.09	3.91	18.49	13.14	12.79
XII	Paid-up Equity Share capital	640.81	640.81	640.81	640.81	640.81	640.81
XIII	Reserve excluding Revaluation Reserves as per balance sheet of previous year	727.64	873.88	482.88	727.64	482.88	727.64
XIV	Earnings per equity share:						
	(1) Basic	2.48	2.39	1.32	6.24	4.44	5.35
	(2) Diluted	2.48	2.39	1.32	6.24	4.44	5.35

PLACE : BHOPAL
DATE: 24.01.2019

FOR AND ON BEHALF OF THE BOARD

DHIRENDRA DUBEY
WHOLE TIME DIRECTOR



NOTES ON CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2018

1. The above financial results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 24th January 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.
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. According to requirements of Ind AS and SEBI (LODR) Regulations 2015, revenue from operations for the Nine Months ended 31-12-2017 and Year ended 31-03-2018 are reported inclusive of excise duty relating to 1st quarter ended 30-06-17. The Government of India has implemented Goods and Services Tax (GST) from 1st July, 2017 replacing excise duty, service tax and other indirect taxes. As per Ind AS, Revenue from Operations is shown net off Goods and Service Tax (GST).

The following additional information is being provided to facilitate such understanding;

Particulars	Quarter ended			9 MONTHS ENDED		YEAR ENDED
	31/12/2018	30/09/2018	31/12/2017	31/12/2018	31/12/2017	31/03/2018
	(unaudited)	(unaudited)	(unaudited)	(unaudited)	(unaudited)	(AUDITED)
Revenue from operations	520.32	784.28	562.92	1716.00	1791.32	2342.23
Less: Excise Duty	0.00	0.00	0.00	0.00	(21.94)	(20.96)
Revenue from operations excluding Excise Duty	520.32	784.28	562.92	1716.00*	1769.38	2321.27

5. The Company has two identified Reportable Business Segments namely Agrochemical and Molecular Diagnostic Kits (Health Care Sector)
6. The summarized figures for M/s KILPEST INDIA LIMITED as a standalone entity are:

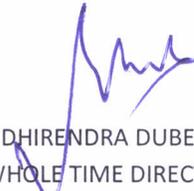
Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31/12/2018	30/09/2018	31/12/2017	31/12/2018	31/12/2017	31/03/2018
	(unaudited)	(unaudited)	(unaudited)	(unaudited)	(unaudited)	(AUDITED)
Revenue from operations (Rs Lakhs)	236.25	511.58	366.11	951.53	1229.57	1577.18
Other Income (Rs Lakhs)	34.00	25.37	6.81	63.66	39.28	42.54
Total Income (Rs Lakhs)	270.25	536.95	372.92	1015.19	1268.85	1619.72

Profit Before Tax (Rs Lakhs)	18.20	24.70	1.82	43.74	59.28	56.89
Profit After Tax (Rs Lakhs)	18.20	19.95	1.47	43.74	47.98	52.00
Earnings Per Share (Rs)	0.28	0.31	0.02	0.68	0.75	0.81

7. Molecular Diagnostic Kits Business has scaled up very well, in India and now the company is looking for export sales.
8. All the figures of financials have been rounded off to nearest lakhs rupees.
9. Previous period/Year figures have been regrouped / rearranged, wherever deemed necessary.
10. This year monsoon has been below normal, affecting sales of company.
11. This year has been bad in history of Agrochemicals, in terms of shortage and increase in raw material prices, which affected company's profitability.

FOR AND ON BEHALF OF THE BOARD

PLACE: BHOPAL
DATE: 24/01/2019


DHIRENDRA DUBEY
WHOLE TIME DIRECTOR





BAHETI & CO.
CHARTERED ACCOUNTANTS
24, M.P. NAGAR ZONE II
BHOPAL 462011
2573141, 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 ('the Statement') of M/s Kilpest India Ltd, 7-C Industrial Area, Govindpura, Bhopal for the quarter and nine-months ended 31st December 2018 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.

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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.

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

(DEEPAK BAHETI)
Partner

Membership No.075063

Place: Bhopal
Date: 24/01/2019



KILPEST INDIA LIMITED
REGD.OFFICE: 7-C, INDUSTRIAL AREA,GOVINDPURA, BHOPAL-462 023
CIN:L24211MP1972PLC001131 (Rs in lakhs)

CONSOLIDATED
SEGMENTWISE

REVENUE AND RESULTS

S.No	Particulars	Quarter ended 31-12-2018 Unaudited	Quarter ended 30-09-2018 Unaudited	Quarter ended 31-12-2017 Unaudited	Nine Months ended 31-12-2018 Unaudited	Nine Months ended 31-12-2017 Unaudited	Year ended 31-03-2018 Audited
1	Segment Revenue						
	(a)Agrochemicals	270.25	536.95	372.92	1015.19	1268.85	1619.73
	(b) Diagnostic kits	284.08	289.08	196.81	780.86	561.75	765.04
	Total income from operations (net)	554.33	826.03	569.73	1796.05	1830.60	2384.77
2	Segment Results						
	(a)Agrochemicals	28.36	33.39	19.16	70.90	109.91	122.73
	(b) Diagnostic kits	153.62	179.07	97.99	453.47	310.67	416.87
	Total Segment Profit before Interest and Tax	181.98	212.46	117.15	524.37	420.58	539.60
	Less : Interest Expense						
	(a)Agrochemicals	10.16	8.69	17.34	27.16	50.63	65.83
	(b) Diagnostic kits	0.01	0.06	6.17	0.07	18.82	22.17
	Profit before Tax	171.81	203.71	93.64	497.14	351.13	451.60
3	Segment Assets						
	(a)Agrochemicals	2721.81	2708.61	2604.55	2721.81	2604.55	2600.15
	(b) Diagnostic kits	934.09	803.33	509.97	934.09	509.97	574.88
	Total Segment Assets	3655.90	3511.94	3114.52	3655.90	3114.52	3175.03
4	Segment Liabilities						
	(a)Agrochemicals	1120.30	1125.30	1012.39	1120.30	1012.39	1037.72
	(b) Diagnostic kits	142.15	152.15	115.32	142.15	115.32	149.27
	Total Segment Liabilities	1262.45	1277.45	1127.71	1262.45	1127.71	1186.99
	(a)Agrochemicals	1601.51	1583.31	1592.16	1601.51	1592.16	1562.43
	(b) Diagnostic kits	791.94	651.18	394.65	791.94	394.65	425.61
5	Capital Employed	2393.45	2234.49	1986.81	2393.45	1986.81	1988.04

Note: Profit of Diagnostics Kits for 2nd Quarter includes other income of Rs 16.39 Lakh.

