KILPEST INDIA LIMITED

REGD. OFFICE & FACTORY :
7-C, INDUSTRIAL AREA, GOVINDPURA, BHOPAL - 462 023 (INDIA)
Tel : (91-755) 2586536, 2586537, 2586439
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Email : kilpest@bsnl.in · **visit us at** : www.kilpest.com
kilpestbpl@yahoo.co.in **CIN** : L24211MP1972PLC001131

Ref. No.P-66/
May 23, 2018

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

SUBJECT: SUBMISSION OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2018

Dear Sir/Madam,

With reference to the above and pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board of Directors at their meeting held today, i.e. 23rd May, 2018 have inter alia considered and approved the Audited Financial Results (both Standalone and Consolidated) of the Company for the quarter and year ended 31st March, 2018.

This is for your information and record.

Thanking you,
Yours faithfully,
For KILPEST INDIA LTD.

DHIRENDRA DUBEY
DIRECTOR

Encl: a/a

KILPEST INDIA LIMITED

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

PART I CIN:L24211MP1972PLC001131 (Rs in lakhs)

Statement of Standalone Financial Results for the Quarter and Year ended 31-03-2018

S.No.	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		31/03/2018	**31/12/2017**	**31/03/2017**	**31/03/2018**	**31/03/2017**
		(audited)	(unaudited)	(audited)	(audited)	(audited)
I	Revenue from operations	347.61	366.11	206.26	1577.18	1421.74
II	Other income	3.26	6.81	10.49	42.54	26.66
III	**Total Income (I + II)**	**350.87**	**372.92**	**216.75**	**1619.72**	**1448.40**
IV	**Expenses:**					
	Cost of materials consumed	191.52	273.33	117.76	1024.60	775.82
	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	48.12	-36.42	-39.61	25.02	-24.67
	Excise duty on sale of goods	-0.98	0.00	0.00	20.96	121.09
	Employee benefits expenses	15.17	49.32	36.64	152.59	171.59
	Finance costs	15.20	17.34	26.98	65.83	75.22
	Depreciation and amortization expense	8.91	5.50	8.91	29.41	30.41
	Other expenses	75.32	62.03	74.79	244.42	271.81
	Total expenses (IV)	353.26	371.10	225.47	1562.83	1421.27
V	**Profit/(loss) before exceptional items and tax (III - IV)**	**-2.39**	**1.82**	**-8.72**	**56.89**	**27.13**
VI	Exceptional items	0.00	0.00	0.00	0.00	**0.00**
VII	**Profit before tax (V - VI)**	**-2.39**	**1.82**	**-8.72**	**56.89**	**27.13**
VIII	Tax expense:					
	(1) Current tax	-4.15	0.35	-2.82	7.15	4.01
	(2) Deferred tax	2.26	0.00	0.13	2.26	0.13
IX	Profit (Loss) for the period (VII-VIII)	**4.02**	**1.47**	**-6.03**	**52.00**	**22.99**
X	Other Comprehensive Income/(loss)	0.00	0.00	0.00	0.00	0.00
XI	Total Comprehensive Income for the period (IX+X)	**4.02**	**1.47**	**-6.03**	**52.00**	**22.99**
XII	Paid-up Equity Share capital	640.81	640.81	640.81	640.81	640.81
XIII	Reserve excluding Revaluation Reserves as per balance sheet of previous year	484.08	466.08	466.08	484.08	466.08
XIV	**Earnings per equity share:**					
	(1) Basic	0.06	0.02	0.00	0.81	0.36
	(2) Diluted	0.06	0.02	0.00	0.81	0.36

FOR AND ON BEHALF OF THE BOARD

PLACE : BHOPAL
DATE: 23-05-2018

DHIRENDRA DUBEY
WHOLE TIME DIRECTOR

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

Standalone Audited Balance Sheet as on 31.03.18 (Rs in lakhs)

Particulars	STANDALONE	
ASSETS	**As at 31/03/2018**	**As at 31/03/2017**
Non-current assets	**Audited**	**Audited**
(a) Property, Plant and Equipment	230.14	258.24
(b) Capital work-in-progress	15.00	5.00
(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	134.85	59.85
(ii) Trade receivables	0.00	0.00
(iii) Loans	16.49	73.96
(i) Deferred tax assets (net)	0.00	0.00
(j) Other non-current assets	0.00	0.00
Current assets		
(a) Inventories	**311.67**	**328.87**
(b) Financial Assets		
(i) Investments	**0.00**	**0.00**
(ii) Trade receivables	**1416.00**	**1320.98**
(iii) Cash and cash equivalents	**33.11**	**42.64**
(iv) Bank balances other than(iii) above	29.67	0.00
(v) Loans		
(vi) Others (to be specified)	0.00	0.00
(c) Current Tax Assets (Net)		
(d) Other current assets	413.22	340.02
Total Assets	2600.15	2429.56
EQUITY AND LIABILITIES		
Equity		
(a) Equity Share capital	638.35	638.10
(b) Other Equity	924.08	466.08
LIABILITIES		
Non-current liabilities		
(a) Financial Liabilities		
(i) Borrowings	230.23	261.76
(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)	65.28	67.54
(d) Other non-current liabilities	0.00	0.00
Current liabilities		
(a) Financial Liabilities		
(i) Borrowings	349.42	533.34
(ii) Trade payables	330.55	410.52
(iii) Other financial liabilities (other than those specified in item (c)		
(b) Other current liabilities	21.49	24.28
(c) Provisions	40.75	27.94
(d) Current Tax Liabilities (Net)		
Total Equity and Liabilities	2600.15	2429.56

NOTES ON STANDALONE FINANCIAL RESULTS FOR THE QUARTER /YEAR ENDED 31ST MARCH, 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 23rd May 2018.The statutory auditors have carried out an audit of 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. The Company adopted the Indian Accounting Standard (Ind AS) effective 1st April 2017(transition date 1st April 2016) and accordingly, the financial results have been prepared in accordance with recognition and measurement principles laid down in the Ind AS as prescribed under section 133 of Companies Act,2013 read with the relevant rules issued there under and other accounting principles generally accepted in India.
4. According to the requirement of Ind AS and SEBI (Listing Obligations and Disclosure Requirements Regulations, 2015, revenue for the corresponding previous quarter 31 March, 2017 and year ended 31 March, 2017 were and are reported inclusive of Excise Duty.

   The Government of India has implemented Goods and Service Tax ('GST') from 1 July, 2017 replacing Excise duty, Service Tax and various other indirect taxes. As per Ind AS 118, the revenue for the quarters ended 31 March, 2018 and 31 December, 2017 are reported net of GST. Had the previously reported revenues were shown net of excise duty, comparative revenue of the Company would have been as follows

   STANDALONE

Particulars	Quarter Ended			Year Ended	
	31-03-2018	31-12-2017	31-03-2017	31-03-2018	31-03-2017
	Audited	Un-Audited	Audited	Audited	Audited
Net Revenue from operations	348.59	366.11	206.26	1556.22	1300.65

5. Reconciliation between Standalone financial results previously (referred to as the previous Accounting Standards) and the Ind AS for quarter and year ended 31st March, 2017:

Particulars	For the quarter Ended 31-03-17 (Rs in Lakhs)	For the Year Ended 31-03-17 (Rs in Lakhs)
Net Profit After Tax (as per previous GAAP)	-6.03	22.99
Add/(Less) adjustment	0	0
Profit After Tax as per Ind AS	-6.03	22.99

6. Reconciliation between Total Equity previously reported (referred to as " Previous GAAP" and Ind as at 31st March, 2017:

Particulars	Rs in Lakhs
Total Equity (Shareholder's Fund) as per previous GAAP	1106.89
Add/(Less) adjustment	0
Total Equity as per Ind AS	1106.89

NILPEST INDIA LIMITED BHOPAL

7. The figures for the quarter ended March 31,2018 and March 31, 2017 are balancing figures between audited figures in respect of the full financial year and the published year to date figures upto third quarter of the relevant financial year which were subjected to limited review.
8. Prior Period / year figures have been regrouped/ rearranged, wherever deemed necessary.
9. Prior period standalone financial results figures have been audited by a firm of Chartered Accountants other than Baheti & Co.
10. The Board of Directors of M/s KILPEST INDIA LIMITED has recommended a dividend of Rs 0.50/- per share (5% of face value of equity share) for the financial year 2017-18. The payment of dividend is subject to the approval of shareholders in the Annual General Meeting of the company.
11. All the figures of financial results have been rounded off to nearest lakhs rupees.
12. Trade Receivables would have been lower by Rs 153.00 Lakhs but for the delayed payment of Government by Rs 103.00 Lakhs and 2 export payments of Rs 50.00 Lakhs realized in April/ May 2018.

FOR AND ON BEHALF OF THE BOARD

PLACE: BHOPAL
DATE: 23/05/2018

DHIRENDRA DUBEY
WHOLE TIME DIRECTOR

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

Independent Auditors Report on Standalone Financial Results of Kilpest India Limited pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

To the Board of Directors of Kilpest India Limited

We have audited the accompanying standalone financial results of Kilpest India Limited ('the Company') for the quarter ended 31 March 2018 and year to date results for the period from 1st April 2017 to 31st March 2018 ('the Statement') attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. Attention is drawn to the fact that the figures for the quarter ended 31 March 2018 and the corresponding quarter ended in the previous year as reported in these standalone financial results are the balancing figures between audited figures in respect of full financial year and the published year to date figures upto the end of third quarter of the current and previous financial year respectively. Also the figures up to the end of third quarter of the respective financial year had only been reviewed and not subjected to audit.

These quarterly standalone financial results as well as the year to date standalone financial results have been prepared on the basis of the reviewed standalone financial results upto the end of third quarter and audited standalone financial statements respectively, which are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial results based on our audit of such standalone financial statements, which have been prepared in accordance with the recognition and measurement principles laid down Companies (Indian Accounting Standards) Rules, 2015, as per section 133 of the Companies Act 2013 and other accounting principles generally accepted in India and in compliance with SEBI Listing Regulations.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the standalone financial results are free of material misstatements. An audit includes examining on test check basis, evidence supporting the amounts disclosed as standalone financial results. An audit also includes assessing the accompanying principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

Based on our audit conducted as above, in our opinion and to the best of our information and according to the explanations given to us, these quarterly results as well as the year to date results:

(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard and

(ii) Give a true and fair view of the financial performance, including other comprehensive income and other financial information, for the quarter ended 31 March 2018 as well as for the year to date results for the period from 1st April 2017 to 31st March 2018.

Other matters

The audited standalone financial results for the corresponding quarter ended 31 March 2017 and year to date results for the period from I April 2016 to 31 March 2017 included in the Statement, were audited by the predecessor auditors, whose audit report dated 29 May 2017 expressed an unmodified opinion on those audited standalone financial results.

Our opinion is not modified in respect of the above matter.

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

(DEEPAK BAHETI)
Partner

Membership No: 075063

Place: Bhopal
Date: 23/05/2018

BAHETI & CO. Reg. No. 006287C BHOPAL CHARTERED ACCOUNTANTS

KILPEST INDIA LIMITED

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

PART I CIN:L24211MP1972PLC001131 (Rs in lakhs)

Statement of Consolidated Financial Results for the Quarter and Year ended 31-03-2018

S.No.	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		31/03/2018	**31/12/2017**	**31/03/2017**	**31/03/2018**	**31/03/2017**
		(audited)	(unaudited)	(audited)	(audited)	(audited)
I	Revenue from operations	550.90	562.92	299.88	2342.22	1750.58
II	Other income	-11.74	6.81	10.49	27.54	26.87
III	**Total Income (I + II)**	**539.16**	**569.73**	**310.37**	**2369.76**	**1777.45**
IV	**Expenses:**					
	Cost of materials consumed	245.51	329.85	128.28	1225.08	862.62
	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	48.12	-36.54	-22.53	25.02	-24.67
	Excise duty on sale of goods	-0.98	0.00	0.00	20.96	134.25
	Employee benefits expense	36.02	62.87	44.22	210.66	201.98
	Finance costs	3.55	23.51	36.29	73.00	98.40
	Depreciation and amortization expense	14.17	9.10	10.24	45.67	45.22
	Other expenses	92.31	87.30	102.04	317.78	319.94
	Total expenses (IV)	438.70	476.09	298.54	1918.17	1637.74
V	**Profit/(loss) before exceptional items and tax (III - IV)**	**100.46**	**93.64**	**11.83**	**451.59**	**139.71**
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00
VII	**Profit before tax (V - VI)**	**100.46**	**93.64**	**11.83**	**451.59**	**139.71**
VIII	Tax expense:					
	(1) Current tax	22.22	8.95	1.56	89.13	25.87
	(2) Deferred tax	19.86	0.00	0.65	19.86	0.65
IX	Profit (Loss) for the period (VII-VIII)	**58.38**	**84.69**	**9.62**	**342.60**	**113.19**
	Profit or loss, attributable to owners of parent	**55.83**	**80.84**	**8.90**	**329.81**	**109.24**
	Total profit or loss, attributable to non-controlling interests	**2.55**	**3.85**	**0.72**	**12.79**	**3.95**
X	Other Comprehensive Income/(loss)	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
XI	Total Comprehensive Income for the period (IX+X)	**55.83**	**84.69**	**9.62**	**342.60**	**111.07**
	Profit or loss, attributable to owners of parent	**53.28**	**80.84**	**8.90**	**329.81**	**107.12**
	Total profit or loss, attributable to non-controlling interests	**2.55**	**3.85**	**0.72**	**12.79**	**3.95**
XII	Paid-up Equity Share capital	640.81	640.81	640.81	640.81	640.81

XIII	Reserve excluding Revaluation Reserves as per balance sheet of previous year	244.76	482.88	403.98	727.64	482.88
XIV	**Earnings per equity share:**					
	(1) Basic	0.91	1.32	0.15	5.35	1.73
	(2) Diluted	0.91	1.32	0.15	5.35	1.73

FOR AND ON BEHALF OF THE BOARD

PLACE : BHOPAL
DATE: 23-05-2018

DHIRENDRA DUBEY
WHOLE TIME DIRECTOR

7. Reconciliation between Consolidated financial results previously (referred to as the previous Accounting Standards) and the Ind AS for quarter and year ended 31st March, 2017:

Particulars	For the quarter Ended 31-03-17 (Rs in Lakhs)	For the Year Ended 31-03-17 (Rs in Lakhs)
Net Profit After Tax (as per previous GAAP)	9.62	113.19
Add/(Less) adjustment	0	0
Profit After Tax as per Ind AS	9.62	113.19

8. Reconciliation between Total Equity previously reported (referred to as " Previous GAAP" and Ind as at 31st March, 2017:

Particulars	Rs in Lakhs
Total Equity (Shareholder's Fund) as per previous GAAP	1124.70
Add/(Less) adjustment	0
Total Equity as per Ind AS	1124.70

9. Molecular Diagnostic Kits Business has scaled up very well.
10. All the figures of financials have been rounded off to nearest lakhs rupees.
11. The figures for the quarter ended March 31,2018 and March 31, 2017 are balancing figures between audited figures in respect of the full financial year and the published year to date figures upto third quarter of the relevant financial year which were subjected to limited review.
12. Prior Period / year figures have been regrouped/ rearranged, wherever deemed necessary.
13. Prior period standalone financial results figures have been audited by a firm of Chartered Accountants other than Baheti & Co.
14. The Board of Directors of M/s KILPEST INDIA LIMITED has recommended a dividend of Rs 0.50/- per share (5% of face value of equity share) for the financial year 2017-18.
15. The Board of Directors of M/s 3B BLACKBIO BIOTECH INDIA LIMITED, subsidiary company, has recommended a final dividend of Rs 35.00/- per share (35% of face value of equity share) for the financial year 2017-18 in addition to the Interim Dividend declared in its Board Meeting dt 16-09-17.
16. The payment of dividend is subject to the approval of shareholders in the Annual General Meeting of the company.

FOR AND ON BEHALF OF THE BOARD

DHIRENDRA DUBEY
WHOLE TIME DIRECTOR

PLACE: BHOPAL
DATE: 23/05/2018

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

Independent Auditors Report on Consolidated Financial Results of Kilpest India Limited pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

To the Board of Directors of Kilpest India Limited

We have audited the accompanying consolidated financial results of Kilpest India Limited (,hereinafter referred to as 'the Holding Company') and its subsidiary (the Holding Company and its subsidiary together referred to as 'the Group') for the quarter ended 31st March 2018 and year to date results for the period from 1st April 2017 to 31st March 2018 ('the Statement') attached herewith, being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

. Attention is drawn to the fact that the figures for the quarter ended 31st March 2018 and the corresponding quarter ended in the previous year as reported in these consolidated financial results are the balancing figures between audited figures in respect of full financial year and the published year to date figures upto the end of third quarter of the current and previous financial year respectively. Also the figures up to the end of third quarter of the respective financial year had only been reviewed and not subjected to audit.

These quarterly consolidated financial results as well as the year to date consolidated financial results have been prepared on the basis of the reviewed consolidated financial results upto the end of third quarter and audited consolidated financial statements respectively, which are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial results based on our audit of such consolidated financial statements, which have been prepared in accordance with the recognition and measurement principles laid down Companies (Indian Accounting Standards) Rules, 2015, as per section 133 of the Companies Act 2013 and other accounting principles generally accepted in India and in compliance with SEBI Listing Regulations.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the consolidated financial results are free of material misstatements. An audit includes examining on test check basis, evidence supporting the amounts disclosed as consolidated financial results. An audit also includes assessing the accompanying principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

Based on our audit conducted as above, in our opinion and to the best of our information and according to the explanations given to us, these consolidated quarterly results as well as the year to date results:

BAHETI & CO. Reg. No. 002287C BHOPAL CHARTERED ACCOUNTANTS

(a) Include the financial results of the following entity:

Name of the Entity – 3B BlackBio Biotech India Limited
Relationship - Subsidiary

(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard and

(c) give a true and fair view of the consolidated financial performance, including consolidated other comprehensive income and other financial information, for the quarter ended 31 March 2018 as well as for the year to date results for the period from I April 2017 to 31 March 2018.

Other matters

We did not audit the financial statements of 3B BlackBio Biotech India Limited included in the audited consolidated financial results, whose financial statements reflect total assets of Rs 574.88 lakhs as at 31 March 2018 and total revenue of Rs 765.04 lakhs as at 31 March 2018 as considered in the audited consolidated financial results. These financial statements and other financial information have been audited by other auditors whose reports have been furnished to us by the management and our report on the Statement, in so far as it relates to the amounts and disclosures included in respect of this subsidiary, is based solely on the report of the other auditors.

The audited consolidated financial results for the corresponding quarter ended 31 March 2017 and year to date results for the period from 1 April 2016 to 31 March 2017 included in the Statement, were audited by the predecessor auditors, whose audit report dated 29 May 2017 expressed an unmodified opinion on those audited consolidated financial results.

Our conclusion is not modified in respect of this matter.

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

(DEEPAK BAHETI)
Partner

Membership No: 075063

Place: Bhopal
Date: 23/05/2018

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

Consolidated Audited Balance Sheet as on 31-03-18

Particulars	CONSOLIDTAED	
ASSETS	As at	As at
	31/03/2018	31/03/2017
Non-current assets	Audited	Audited
(a) Property, Plant and Equipment	337.19	277.38
(b) Capital work-in-progress	15.00	5.00
(c) Investment Property		
(d) Goodwill		
(e) Other Intangible assets	37.74	50.32
(f) Intangible assets under development		
(g) Biological Assets other than bearer plants		
(h) Financial Assets		
(i) Investments	0.00	0.00
(ii) Trade receivables		
(iii) Loans	16.49	17.40
(i) Deferred tax assets (net)		
(j) Other non-current assets		
Current assets		
(a) Inventories	367.18	400.75
(b) Financial Assets		
(i) Investments		
(ii) Trade receivables	1648.01	1422.92
(iii) Cash and cash equivalents	128.78	42.92
(iv) Bank balances other than(iii) above	29.67	0.00
(v) Loans	1.24	0.00
(vi) Others (to be specified)		
(c) Current Tax Assets (Net)		
(d) Other current assets	458.88	348.36
Total Assets	3040.18	2565.05
EQUITY AND LIABILITIES		
Equity		
(a) Equity Share capital	638.35	638.11
(b) Other Equity		
Equity Attributable to Owners of the Co.	1200.14	482.88
Non-Controlling Interest	14.70	3.71
LIABILITIES		
Non-current liabilities		
(a) Financial Liabilities		
(i) Borrowings	230.23	293.89
(ii) Trade payables		
(iii)Other financial liabilities (other than those specified in item (b), to be specified)		
(b) Provisions		
(c) Deferred tax liabilities (Net)	87.98	68.12
(d) Other non-current liabilities		
Current liabilities		
(a) Financial Liabilities		
(i) Borrowings	349.42	575.00
(ii) Trade payables	348.45	427.58
(iii) Other financial liabilities (other than those specified in item (c)		
(b) Other current liabilities	23.25	26.36
(c) Provisions	147.66	49.40
(d) Current Tax Liabilities (Net)		
Total Equity and Liabilities	3040.18	2565.05

KILPEST INDIA LIMITED

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

CIN:L24211MP1972PLC001131 (Rs in lakhs)

CONSOLIDATED SEGMENTWISE REVENUE AND RESULTS

Particulars	QUARTER ENDED 31/03/2018 (audited)	QUARTER ENDED 31/12/2017 (unaudited)	ENDED 31/03/2017 (audited)	YEAR ENDED 31/03/2018 (audited)	YEAR ENDED 31/03/2017 (audited)
Segment Revenue					
(a)Agrochemicals	350.87	372.92	216.75	1619.72	1448.40
(b) Diagnostic kits	203.29	196.81	93.62	765.04	329.05
Total income from operations (net)	554.16	569.73	310.37	2384.76	1777.45
Segment Results					
(a)Agrochemicals	12.81	19.16	18.26	122.72	102.35
(b) Diagnostic kits	106.2	97.99	29.86	416.87	135.76
Total Segment Profit before Interest and Tax	**119.01**	**117.15**	**48.12**	**539.59**	**238.11**
Less : Interest Expense					
(a)Agrochemicals	15.20	17.34	26.98	65.83	75.22
(b) Diagnostic kits	3.35	6.17	9.31	22.17	23.18
Profit before Tax	**100.46**	**93.64**	**11.83**	**451.59**	**139.71**
Segment Assets					
(a)Agrochemicals	**2600.15**	2604.55	2313.14	**2600.15**	**2313.14**
(b) Diagnostic kits	574.88	509.97	251.9	574.88	251.9
Total Segment Assets	3175.03	3114.52	2565.04	3175.03	2565.04
Segment Liabilities					
(a)Agrochemicals	1037.72	1012.39	1325.38	1037.72	1325.38
(b) Diagnostic kits	**149.27**	115.32	114.98	**149.27**	**114.98**
Total Segment Liabilities	1186.99	1127.71	1440.36	1186.99	**1440.36**
(a)Agrochemicals	1562.43	1592.16	987.76	1562.43	987.76
(b) Diagnostic kits	425.61	394.65	136.92	425.61	136.92
Capital Employed	**1988.04**	**1986.81**	**1124.68**	**1988.04**	**1124.68**

KILPEST INDIA LIMITED KILPEST BHOPAL

KILPEST INDIA LIMITED

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

Ref. No.P-66/
May 23, 2018

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

SUB: DECLARATION OF AUDIT REPORTS WITH UNMODIFIED OPINION

Dear Sir/Madam,

Pursuant to Regulation 33(3)(d) of the Securities Obligations and Disclosure Requirements) Regulations, 2015 and amended Regulations 2016 **DECLARATION** is hereby given that the Statutory Auditors Report on the Audited Financial Results for the year ended March 31, 2018 do not contain any qualifications, adverse opinion, disclaimer of opinion, emphasis of matter. Report on the said period carries with unmodified opinion.

Thanking you,

Yours faithfully,
For Kilpest India Ltd.

Brijesh Kumar Dubey
Director