

WELTERMAN INTERNATIONAL LIMITED- CIN:L51100GJ1992PLCO17613

Regd. Office: Plot No. 1135, At & Post: Lamdapura, Lamdapura Road, Ta. Savli District Vadodara-391775 Gujarat, India

email: Welterman.baroda52@gmail.com

Standalone Unaudited Financial Results for the Quarter & Nine Months ended 31.12.2019

(RS. in Lakhs)

Sr.No	Particulars	Quarter Ended			9 Months Ended		Year Ended
		31.12.19 Unaudited	31.12.18 Unaudited	30.09.19 Unaudited	31.12.19 Unaudited	31.12.18 Unaudited	31.03.2019 Audited
	INCOME FROM OPERATION						
1	Revenue from Operation	67.46	99.24	86.54	164.31	267.66	593.84
2	Other Income	0.02	105.74	0.03	0.05	105.75	124.40
3	Total Income	67.48	204.98	86.57	164.36	373.41	718.24
	EXPENSES						
a	Cost of Materials Consumed	14.36	99.71	29.67	73.84	189.89	421.84
b	Changes in Inventories of Finished Goods, Work in progress and Stock - In - Trade	25.79	(23.05)	0.63	-	(0.54)	29.27
c	Employee Benefits expenses	5.04	5.71	4.00	13.26	16.20	24.01
d	Finance Costs	-	-	-	-	-	-
e	Depreciation and amortisation Expenses	4.07	3.29	4.07	12.21	9.86	16.28
f	Other Expenses	15.10	21.26	13.83	43.26	81.05	106.65
	TOTAL EXPENSES	64.36	106.92	52.20	142.58	296.46	598.05
5	Profit (Loss) before Tax	3.12	98.06	34.37	21.78	76.95	120.19
6	Tax Expenses						
a	Current Tax	-	-	-	-	-	-
b	Deferred Tax	-	-	-	-	-	-
7	Profit (Loss) after Tax for the Period	3.12	98.06	34.37	21.78	76.95	120.19
8	Other Comprehensive Income						
a	(i) Item that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income Tax relating to item that will not be reclassified to Profit or Loss.	-	-	-	-	-	-
b	(i) Item that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income Tax relating to item that will be reclassified to profit or loss.	-	-	-	-	-	-
9	Total Comprehensive Income for the period	3.12	98.06	34.37	21.78	76.95	120.19
10	Earning per equity share (FV Rs.10/- per share) (Basic & Dilluted) (in Rs.)	0.07	2.21	0.77	0.49	1.73	2.71

Notes:

- The above results were reviewed by the Statutory Auditors, recommended by the Audit Committee and Approved by the Board of Directors in their respective meetings held on 13th February, 2020.
- The above results, have been prepared in accordance with Ind- AS notified under the Companies(Indian Accounting Standards) Rules ,2015.
- The Company is engaged in manufacturing of fertilizers which is the only segment in accordance with the Ind As-108 and hence segment reporting is not required to be made.
- The previous quarters'/years' figures have been regrouped/rearranged wherever necessary to make it comparable with the current quarter/year.

Date: 13.02.2020

Place: Vadodara



For and on behalf of the Board of
Welterman International Limited

(Signature)

Shakil Z. Memon
Director & CEO

REVIEW REPORT

We have reviewed the accompanying statements of un-audited financial results of **Welterman International Limited** for the quarter ended 31.12.2019. These statements are the responsibility of the Company's Managements and have been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statement 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 misstatements. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides 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 notice that causes us to believe that the accompanying statements of un-audited financial results prepared in accordance with applicable Indian Accounting Standards and other recognized accounting practices and policies have 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.

For Rachana Chotalia & Associates
Chartered Accountants
Firm Reg. No. 124018W

Rachana R. Parikh

CA Rachana R. Parikh
Proprietor
Membership No.: 110309



Date: 13th February, 2020

UDIN: 20110309 AAAA AE 8629