

WELTERMAN INTERNATIONAL LIMITED

Regd. Office: Plot No. 1135, A1 & Post: Lamdapura, Lamdapura Road, Ta. Savli District Vadodara-391775 Gujarat, India

Unaudited Financial Results for the Quarter ended 31.12.2021

email: walterman.baroda52@gmail.com; CIN:L51100GJ1992PLCO17613

(Rs. In Lakhs)

Sr.No	Particulars	Quarter Ended			9 Months ended		Year Ended
		31.12.2021 Unaudited	31.12.2020 Unaudited	30.09.2021 Unaudited	31.12.2021 Unaudited	31.12.2020 Unaudited	31.03.2021 Audited
	INCOME FROM OPERATION						
1	Revenue from Operation	65.55	72.54	48.85	175.39	133.32	187.39
2	Other Income	1.50	0.08	0.03	2.67	7.24	0.26
3	Total Income	67.05	72.62	48.88	178.06	140.56	187.65
	EXPENSES						
a	Cost of Materials Sold	52.75	37.35	32.03	124.46	60.71	127.88
b	Changes in Inventories of Finished Goods, Work in progress and Stock-In-Trade	-	-	-	-	-	-
c	Employee Benefits expenses	2.80	-	2.71	8.04	-	18.81
d	Finance Costs	-	3.37	-	-	11.18	0.10
e	Depreciation and amortisation Expenses	5.18	4.88	5.13	15.39	13.89	20.01
f	Other Expenses	1.89	44.89	0.68	11.27	66.97	39.13
	TOTAL EXPENSES	62.62	90.49	40.55	159.16	152.75	205.93
5	Profit (Loss) before Tax	4.44	(17.87)	8.34	18.89	(12.19)	(18.28)
6	Tax Expenses						
a	Current Tax	(3.76)	-	3.76	-	-	-
b	Diferred Tax	-	-	-	-	-	-
7	Profit (Loss) after Tax for the Period	8.19	(17.87)	4.58	18.89	(12.19)	(18.28)
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	-	-	-	-	-	-
c	Exceptional Items	-	-	-	-	-	-
9	Total Comprehensive Income for the period	8.19	(17.87)	4.58	18.89	(12.19)	(18.28)
10	Earning per equity share (F V Rs.10/- per share.) (Basic & Dilluted)	0.18	(0.40)	0.10	0.43	(0.27)	(0.41)

Notes:

- The above Uaudited results have been prepared in accordance with Indian Accounting Standard (IND AS) notified under section 133 of the companies Act, 2013, read together with revelant rules issued there under and other accounting principles generally accepted in India.
- The above results, have been reviewed by the Statutory Auditors, recommended by the Audit Committee and Approved by the Board of Directors.
- The Company is engaged in manufacturing of inorganic water soluble chemical 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: 11/02/2022

Place: Vadodara

For and on behalf of the Board of
Welterman International Limited


 Huma Madani
 Director
 DIN: 07964833



RACHANA CHOTALIA & ASSOCIATES

Chartered Accountants

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

To,
Board of Directors of Welterman International Limited

1. We have reviewed the accompanying Statement of unaudited financial results of Welterman International Limited ("Company") for the quarter ended 31st December, 2021 and year to date results for the period from 01st April, 2021 to 31st December, 2021 (hereinafter referred to as the "the statement" and initialed for the purpose of identification).
2. This Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "*Interim Financial Reporting*" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations"). Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 statement is free of material misstatement. A review is limited primarily to inquiries of company personal 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.



4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations 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**

R. Parikh

CA Rachana R. Parikh
Proprietor

Membership No.: **110309**

Date: **11.02.2022**

UDIN: **22110309ABKMCR4162**

