

**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 & Year ended 30.06.2018

(RS IN LAKHS)

Sr.No	Particulars	Quarter Ended			Year Ended	
		30.06.2018	30.06.2017	31.03.2018	31.03.2018	31.03.2017
		Unaudited	Unaudited	Audited	Audited	Audited
	<b>INCOME FROM OPERATION</b>					
1	Revenue from Operation	44.30	10.77	13.62	87.52	6.09
2	Other Income	(0.01)	7.86	17.27	25.11	114.84
3	<b>Total Income</b>	<b>44.29</b>	<b>18.63</b>	<b>30.89</b>	<b>112.63</b>	<b>120.93</b>
	<b>EXPENSES</b>					
4	Cost of Materials Consumed	38.23	18.14	21.29	75.43	12.08
5	Changes in Inventories of Finished Goods, Work in progress and Stock - In - Trade	(8.64)	-	(29.27)	(29.27)	111.44
6	Employee Benefits expenses	6.05	3.17	3.21	12.89	12.14
7	Finance Costs	-	-	83.90	83.90	-
8	Depreciation and amortisation Expenses	3.29	1.21	9.62	13.15	4.89
9	Other Expenses	13.36	14.13	109.26	148.31	11.31
	<b>TOTAL EXPENSES</b>	<b>52.29</b>	<b>36.65</b>	<b>198.01</b>	<b>304.41</b>	<b>151.86</b>
5	<b>Profit (Loss) before Tax</b>	(8.00)	(18.02)	(167.12)	(191.78)	(30.93)
6	<b>Tax Expenses</b>					
7	a Current Tax	-	-	-	-	-
8	b Diferred Tax	-	-	-	-	-
9	<b>Profit (Loss) after Tax for the Period</b>	(8.00)	(18.02)	(167.12)	(191.78)	(30.93)
10	<b>Other Comprehensive Income</b>					
11	a (i) Item that will not be reclassified to profit or loss	-	-	-	-	-
12	(ii) Income Tax relating to item that will not be reclassified to Profit or Loss.	-	-	-	-	-
13	b (i) Item that will be reclassified to profit or loss	-	-	-	-	-
14	(ii) Income Tax relating to item that will be reclassified to profit or loss.	-	-	(167.12)	-	-
15	c Exceptional Items	-	-	63.02	63.02	-
16	<b>Total Comprehensive Income for the period</b>	(8.00)	(18.02)	(104.10)	(128.76)	(30.93)
17	Earning per equity share (F V Rs.10/- per share.) (Basic & Dilluted () in Rs.)	(0.18)	(0.41)	(2.34)	(2.90)	(0.70)

**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 09.08.2018
- 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.
- Revenue from Operations for the current quarter and nine months are not comparable with previous period, since sales for the current quarter are net of Goods and Service Tax (GST).
- The previous quarters'/years' figures have been regrouped/rearranged wherever necessary to make it comparable with the current quarter/year.

Date: 09. 08. 2018

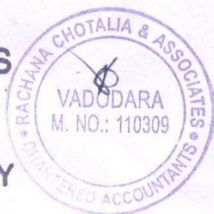
Place: Vadodara



For and on behalf of the Board of Welterman International Limited

Shakil Z. Memora  
Director & CEO

**RACHANA CHOTALIA & ASSOCIATES**



**PROPRIETOR / AUTHORISED SIGNATORY**

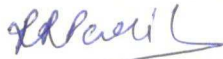
**REVIEW REPORT**

We have reviewed the accompanying statements of un-audited financial results of Welterman International Limited for the quarter ended 30.06.2018. 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



**CA Rachana R. Parikh**  
**Proprietor**  
**Membership No.: 110309**  
**Date: 8<sup>th</sup> August, 2018**

