

**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

Unaudited Standalone Financial Results for the Quarter ended 30.06.2020

(Rs. In Lakhs)

Sr.No	Particulars	3 months ended	Preceeding 3 months ended	Corresponding 3 months ended in the previous year	Previous year ended
A	Date of start of reporting period	01-04-2020	01-01-2020	01-04-2019	01-04-2019
B	Date of end of reporting period	30-06-2020	31-03-2020	30-06-2019	31-03-2020
C	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone
	<b>Part I</b>				
	<b>INCOME FROM OPERATION</b>				
1	Revenue from Operation	12.43	44.71	10.31	209.02
2	Other Income	0.01	10.41	-	10.46
3	<b>Total Income</b>	<b>12.44</b>	<b>55.12</b>	<b>10.31</b>	<b>219.48</b>
4	<b>EXPENSES</b>				
a	Cost of Materials Consumed	6.04	43.67	29.81	117.51
b	Changes in Inventories of Finished Goods, Work in progress and Stock - In - Trade	-	-	(26.42)	-
c	Employee Benefits expenses	4.30	2.32	4.22	15.58
d	Finance Costs	-	0.03	-	0.03
e	Depreciation and amortisation Expenses	4.12	4.29	4.07	16.50
f	Other Expenses	10.56	26.1	14.33	69.36
	<b>TOTAL EXPENSES</b>	<b>25.02</b>	<b>76.41</b>	<b>26.01</b>	<b>218.98</b>
5	<b>Profit (Loss) before Tax</b>	(12.58)	(21.29)	(15.70)	0.50
6	<b>Tax Expenses</b>				
a	Current Tax	-	-	-	-
b	Diferred Tax	-	-	-	-
7	<b>Profit (Loss) after Tax for the Period</b>	(12.58)	(21.29)	(15.70)	0.50
8	<b>Other Comprehensive Income</b>				
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	<b>Total Comprehensive Income for the period</b>	(12.58)	(21.29)	(15.70)	0.50
10	<b>Earning per equity share (F V Rs.10/- per share.) (Basic &amp; Dilluted ( ) in Rs.)</b>	(0.28)	(0.48)	(0.35)	0.01

**Notes:**

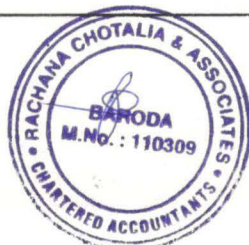
- The above financial results were reviewed and recommended by the Audit Committee on 24.08.2020 and subsequently approved by the Board of Directors at its meeting held on 24.08.2020. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results.
- The above results have been prepared in accordance with Indian Accounting Standards ('IND AS) notified under section 133 of the companies Act 2013, read together with relevant rules issued there under and other accounting principles generally accepted in India.
- The Company's operations were affected due to COVID Lock Down. In view of the curtailed operations of the Group during the quarter ended 30th June 2020, the results are not comparable with the corresponding 3 months ended 30th June 2019 .
- 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: 24.08.2020  
Place: Vadodara

For and on behalf of the Board of  
Welterman International Limited

Huma. Madani  
Director

DIN: 07964833



**REVIEW REPORT**

We have reviewed the accompanying statements of un-audited financial results of Welterman International Limited for the quarter ended 30.06.2020. 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

UDIN: 20110309AAAAAS3053

Membership No.: 110309

Date: 24<sup>th</sup> August, 2020

