

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 31.12.2018

(RS. IN LAKHS)

Sr.No	Particulars	Quarter Ended			9 Months Ended		Previous year ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	INCOME FROM OPERATION						
1	Revenue from Operation	99.24	124.12	36.21	267.66	73.90	87.52
2	Other Income	105.74	-	(0.02)	105.75	7.84	25.11
3	Total Income	204.98	124.12	36.19	373.41	81.74	112.63
	EXPENSES						
4	EXPENSES						
a	Cost of Materials Consumed	99.71	51.95	17.82	189.89	54.14	75.43
b	Changes in Inventories of Finished Goods, Work in progress and Stock - In - Trade	(23.05)	31.15	-	(0.54)	-	(29.27)
c	Employee Benefits expenses	5.71	4.44	3.47	16.20	9.68	12.89
d	Finance Costs	-	-	-	-	-	83.90
e	Depreciation and amortisation Expenses	3.29	3.28	1.11	9.86	3.53	13.15
f	Other Expenses	21.26	46.43	17.38	81.05	39.05	148.31
	TOTAL EXPENSES	106.92	137.25	39.78	296.46	106.40	304.41
5	Profit (Loss) before Tax	98.06	(13.13)	(3.59)	76.95	(24.66)	(191.78)
6	Tax Expenses						
a	Current Tax	-	-	-	-	-	-
b	Differed Tax	-	-	-	-	-	-
7	Profit (Loss) after Tax for the Period	98.06	(13.13)	(3.59)	76.95	(24.66)	(191.78)
8	Other Comprehensive Income						
a	(i) Item that will not be reclassified to profit or loss	-	-	-	-	-	63.02
	(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	98.06	(13.13)	(3.59)	76.95	(24.66)	(128.76)
10	Earning per equity share (F V Rs.10/- per share.) (Basic & Dilluted () in Rs.)	2.21	(0.30)	(0.08)	1.73	(0.56)	(2.90)

Notes:

- The above unaudited results were reviewed by the Statutory Auditors, recommended by the Audit Committee and Approved by the Board of Directors of the Company in their respective meetings held on 13.02.2019
- 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 Fertilizer which is the only segment and hence segment reporting is not required to be made. The previous quarter's / year's figures have been regrouped / rearranged wherever necessary to make it comparable with the current quarter / period.
- The Auditor of the Company have conducted a limited review of the above unaudited financial result to the quarter ended 31.12.2018.

Date: 13.02.2019
Place: Vadodara

For Welterman International Limited

Shakil Z. Memon
Director & CEO



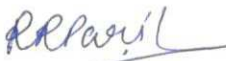
REVIEW REPORT

We have reviewed the accompanying statements of un-audited financial results of Welterman International Limited for the quarter ended 31.12.2018. 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: 13th February, 2019

