

Date: 11.08.2023

To
The General Manager,
Listing Department,
BSE Limited,
1st Floor, New Trading Wing,
Rotunda Building, P.J. Towers,
Dalal Street Fort,
Mumbai-400001

Dear Sir/Ma'am,

Sub: Financial Results for the quarter ended 30th June, 2023 – Regulation 33(3)(a) of SEBI (LODR) Regulations, 2015

Ref: Company Scrip Code: 530369

With reference to the subject cited, it is hereby informed that the Board of Directors of the Company at their meeting held on Friday, 11th August, 2023 at 11.30 A.M. interalia, considered and approved the unaudited Financial Results for the quarter ended 30th June, 2023.

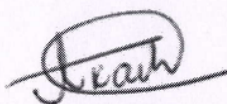
Copy of Unaudited Financial Results for the quarter ended 30th June, 2023, along with copy of Limited Review Report is enclosed herewith.

Kindly take the same on record and acknowledge the receipt of the same.

We hereby also clarify that, the delay in filing the Financial Results for the quarter ended 30th June, 2023 – Regulation 33(3)(a) of SEBI (LODR) Regulations, 2015 is given after 30 minutes . The time specified in Regulation 30 read with Schedule III. The reason behind this unintentional delay being power cut and subsequent Internet Issues pending which we could not login in time.

We sincerely apologize for any inconvenience caused by our late filing and kindly request your cooperation and understanding in this matter. We are committed to maintaining a strong relationship with the BSE, and we assure you that we will take all necessary precautions to prevent any future delays in our filings.

Yours faithfully,
for **VAMSHI RUBBER LIMITED**



Akash Bhagadia
Company Secretary & Compliance Officer

**VAMSHI RUBBER LIMITED**

CIN: L25100TG1993PLC016634

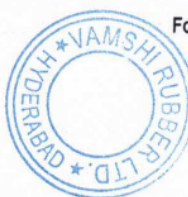
ISO 9001:2015
COMPANY

'Vamshi House', Plot No.41, Jayabheri Enclave, Gachibowli, Hyderabad - 500 032, Ph: +91-40-29802533/34

E-Mail : info@vamshirubber.org, Website : www.vamshirubber.org

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2023

PARTICULARS	For quarter ended			(Rs. in Lakhs)
	30-06-2023	31-03-2023	30-06-2022	Year Ended
	(Un-Audited)	(Audited)	(Un-Audited)	(Audited)
	(Ind AS)	(Ind AS)	(Ind AS)	(Ind AS)
1 Income from operations				
(a) Net Sales / Income from operations	1,928.95	1,916.60	2,045.33	7,993.95
(b) Other Income	8.91	10.88	8.56	37.21
Total Income from operations (net)	1,937.86	1,927.48	2,053.89	8,031.16
2 Expenses				
(a) Cost of materials consumed	1,332.82	1,188.29	1,717.74	5,664.51
(b) Purchases of stock-in-trade	5.65	10.44	13.31	35.87
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	5.17	151.51	(204.08)	217.24
(d) Employee benefits expense	258.36	265.02	233.17	939.08
(f) Depreciation and amortisation expense	25.09	24.62	24.86	99.59
(e) Finance costs	49.23	49.83	47.24	199.73
(g) Other Operating Expenses	243.86	219.54	243.63	873.82
Total Expenses	1,920.18	1,909.26	2,075.87	8,029.85
3 Profit / (Loss) before exceptional and extraordinary items and tax (1-2)	17.68	18.22	(21.98)	1.31
4 Exceptional Items	-	-	(29.82)	(29.82)
5 Profit / (Loss) before extraordinary items and tax (3+4)	17.68	18.22	7.84	31.13
6 Extraordinary Items	-	-	-	-
7 Profit / (Loss) before tax (5+6)	17.68	18.22	7.84	31.13
8 Tax expense	-	-	-	-
- Current Tax	2.75	5.70	1.22	6.92
- Previous Year Taxes	-	3.63	-	3.63
- Deferred Tax	3.15	16.17	(4.87)	11.30
9 Net Profit / (Loss) for the period (7+8)	11.78	(7.28)	11.49	9.27
10 Other Comprehensive Income	-	(9.82)	-	(9.82)
11 Total Comprehensive Income for the period	11.78	2.54	11.49	19.09
12 Paid up Equity Share Capital (Rs. 10/- each)	420.68	420.68	420.68	420.68
13 Reserves excluding Revaluation Reserves as per balance sheet of previous	881.62	869.84	861.99	869.84
14 Earning Per Share (Face value of Rs.10/- each)				
(a) Basic (in Rs.)	0.28	0.06	0.27	0.45
(b) Diluted (in Rs.)	0.28	0.06	0.27	0.45
Notes				
(1)	The above Audited Financial Results were Reviewed by the Audit Committee and Approved by the Board of Directors at their meeting held on 11.08.2023 and the same has been carried out by the statutory auditors of the Company.			
(2)	The Company operates in a single segment: manufacture and sale of tyre retreading materials.			
(3)	This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015			

Place : Hyderabad
Date : 11.08.2023For and on behalf of Board of Directors
for **VAMSHI RUBBER LIMITED**(M.RAMESH REDDY)
Chairman & CFO
DIN:00025101



**Limited Review Report on unaudited quarterly standalone financial results of the company
pursuant to the regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements)
Regulations, 2015 ('Listing Regulations')**

To,
The Board of Directors of Vamshi Rubber Limited

We have reviewed the accompanying statement of unaudited financial results of M/s.**VAMSHI RUBBER LIMITED** (the "Company") for the quarter ended 30.06.2023 (the "statement") attached herewith being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

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 Listing Regulations. Our responsibility is to issue a report on the statement based on our review.

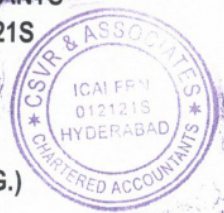
We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the independent auditor of the entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 attention that causes us to believe that the accompanying statement, prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has 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.

Place : Hyderabad
Date : 11.08.2023

for **CSV & ASSOCIATES**
CHARTERED ACCOUNTANTS
Firm Regn. No. 012121S

G Venkatesh
(CA.VENKATESH G.)
PARTNER
Membership No.239608



UDIN :23239608BGRMPU7208