

## WELTERMAN INTERNATIONAL LTD.

**Registered Office & Factory :** Plot No. 1135, At. & Po. Lamdapura, Lamdapura Road, Ta. Savli, Dist.: Vadodara (Gujarat) 391775 (India) Tel. : 02667-262201 Email : welterman.baroda52@gmail.com

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WIL/LODR/2020-21/24 Date: 24/08/2020

To, The Manager, Department of Corporate Relationship, BSE Limited 25<sup>th</sup> Phiroz Jeejeebhoy Towers, Dalal Street, Fort, Mumbai – 400 001

Ref: - Scrip Code: 526431

## Subject: Submission of Financial Results for the Quarter ended on 30.06.2020

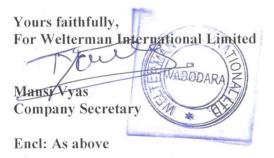
Dear Sir/Madam,

We herewith submit Unaudited Standalone Financial Results with Limited Review Report of the Company for the quarter ended on 30<sup>th</sup> June, 2020 pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; please find enclosed herewith the following:

- 1) Statement showing the Unaudited Standalone Financial Results for the Quarter ended on 30<sup>th</sup> June, 2020.
- 2) Limited Review Report by Statutory Auditors on Unaudited Standalone Financial Results for the Quarter ended on 30<sup>th</sup> June, 2020.

Kindly confirm and take the above information on your records.

Thanking you,



## 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

					(Rs. In Lakhs)
Sr.No	Particulars	3 months ended	Preceeding 3 months ended	Correspondin g 3 months ended in the previous year	Previous yea ended
A	Date of start of reporting period	01-04-2020	01-01-2020	01-04-2019	01-04-2019
В	Date of end of reporting period		31-03-2020	30-06-2019	31-03-2020
С	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone
1 2	Part I INCOME FROM OPERATION Revenu from Operation Other Income	12.43 0.01	44.71 10.41	10.31	209.02 10.46
3	Total Income	12.44	55.12	10.31	219.48
<b>4</b> a	EXPENSES 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	4.07	0.03
e f	Depreciation and amortisation Expenses	4.12	4.29	4.07	16.50
r	Other Expenses TOTAL EXPENSES	10.56 25.02	26.1 76.41	14.33 26.01	69.36 218.98
5	Profit (Loss) before Tax	(12.58)			0.50
6	Tax Expenses	(/			
а	Current Tax	-			-
b	Diferred Tax			-	-
7 8	Profit (Loss) after Tax for the Period Other Comprehensive Income	(12.58)	(21.29)	(15.70)	0.50
а	(i) Item that will not be reclassified to profit or loss	s	-		~
	(ii) Income Tax relating to item that will not be	-		-	-
	reclassufued to Profit or Loss.	-		(m.)	-
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.	-		-	-
С	Exceptional Items	-	-		
9	Total Comprehensive Income for the period	(12.58)	(21.29)	(15.70)	0.50
10	Earning per equity share (F V Rs.10/- per share.) (Basic & Dilluted () in Rs.)	(0.28)	(0.48)	(0.35)	0.01
Notes: 1	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.				
2	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.				
3	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 .				
4	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.				
5	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 Baardon Na Welterman International Limited			
			Huma. Mada	> [m]	DODARA



Director

DIN: 07964833

M xk Rachana Chotalia & Associates Chartered Accountants

## **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

> BARODA M.No. : 110309

CA Rachana R. Parikh Proprietor UDIN: 20110309AAAAAS3053 Membership No.: 110309 Date: 24<sup>th</sup> August, 2020

> A/11, Sahajanand Apt., Tarang Society, Opp. Akota Stadium, Productivity Road, Vadodara - 390020 Tel: (0265) 2335917, 3052101 Fax: (0265) 3082062 Email: rachna.parikh@gmail.com