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

WIL/LODR/2020-21/47
Date: 11/02/2021

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

Ref: - Scrip Code: 526431

Subject: Submission of Unaudited Standalone Financial Results for the Quarter & Nine Months ended on 31.12.2020

Dear Sir,

We herewith submit Unaudited Standalone Financial Results with Limited Review Report of the Company for the quarter & nine months ended on 31st December, 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 & Nine Months ended on 31st December, 2020.
2) Limited Review Report by Statutory Auditors on Unaudited Standalone Financial Results for the Quarter & Nine Months ended on 31st December, 2020.

Kindly confirm and take the above information on your records.

Thanking you,

Yours Faithfully,
For Welterman International Limited

WELTERMAN INTERNATIONAL LTD. VADODARA

Mansi Vyas
Company Secretary

Encl.: As above

Vadodara Office : 701/702, A-Wing, Alkapuri Arcade, R. C. Dutt Road, Alkapuri, Vadodara-390 007.
Tel.: 0265-2310250/51 Email : welterman.baroda52@gmail.com
CIN No. L51100GJ1992PLC017613 Website : www.welterman.com

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 & Nine Months ended 31.12.2020

(RS. in Lakhs)

Sr.No	Particulars	Quarter Ended			9 Months Ended		Year Ended
		31.12.2020	31.12.2019	30.09.2020	31.12.2020	31.12.2019	31.03.2020
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	INCOME FROM OPERATION						
1	Revenue from Operation	72.54	67.46	48.35	133.32	164.31	209.02
2	Other Income	0.08	0.02	7.15	7.24	0.05	10.46
3	**Total Income**	**72.62**	**67.48**	**55.50**	**140.56**	**164.36**	**219.48**
4	**EXPENSES**						
a	Cost of Materials Consumed	37.35	14.36	17.32	60.71	73.84	117.51
b	Changes in Inventories of Finished Goods, Work in progress and Stock - In - Trade	-	25.79	-	-	-	-
c	Employee Benefits expenses	3.37	5.04	3.51	11.18	13.26	15.58
d	Finance Costs	-	-	-	-	-	0.03
e	Depreciation and amortisation Expenses	4.88	4.07	4.89	13.89	12.21	16.50
f	Other Expenses	44.89	15.10	11.52	66.97	43.26	69.36
	TOTAL EXPENSES	**90.49**	**64.36**	**37.24**	**152.75**	**142.58**	**218.98**
5	**Profit (Loss) before Tax**	**(17.87)**	**3.12**	**18.26**	**(12.19)**	**21.78**	**0.50**
6	**Tax Expenses**						
a	Current Tax	-	-	-	-	-	-
b	Deferred Tax	-	-	-	-	-	-
7	**Profit (Loss) after Tax for the Period**	**(17.87)**	**3.12**	**18.26**	**(12.19)**	**21.78**	**0.50**
8	**Other Comprehensive Income**						-
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.	-	-	-	-	-	-
9	**Total Comprehensive Income for the period**	(17.87)	3.12	18.26	(12.19)	21.78	0.50
10	**Earning per equity share (FV Rs.10/- per share) (Basic & Dilluted) (in Rs.)**	(0.40)	0.07	0.41	(0.27)	0.49	0.01

Notes:

1 The above Unaudited Results have been prepared in accordance with Indian Accounting Standards (IND AS) notified under section 133 of the Companies Act, 2013, read together with revelant rules issued there under and other accounting principles generally accepted in india.

2 The above results, have been reviewed by the Statutory Auditors, recommended by the Audit Committee and Approved by the Board of Directors.

3 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.

4 The Company continues to monitor the impact of Covid-19 on its business, including its impact on customers, supply-chain, employees and logistics. Due care has been exercised, in concluding on significant accounting judgements and estimates, including in relation to recoverability of receivables and inventory, based on the information available to date, while preparing the Company's financial results as of and for the quarter ended 31st December, 2020.

5 The previous quarters'/years' figures have been regrouped/rearranged wherever necessary to make it comparable with the current quarter/year.

Date: 11th February, 2021
Place: Vadodara

For and on behalf of the Board of
Welterman International Limited

Huma Madani
Director
DIN: 07964833

WELTERMAN INTERNATIONAL LTD. VADODARA

Rachana Chotalia & Associates
Chartered Accountants

Limited Review Report on Unaudited Quarterly Financial Results and Year to Date of Welterman International Limited under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,
Board of Directors of Welterman International Limited

1. We have reviewed the accompanying Statement of unaudited financial results of Welterman International Limited ("Company") for the quarter ended 31st December, 2020 and year to date results for the period from 01st April, 2020 to 31st December, 2020 (hereinafter referred to as the "the statement" and initialed for the purpose of identification).

2. 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 SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations"). Our responsibility is to issue a report on the Statement based on our review.

3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 statement is free of material misstatement. A review is limited primarily to inquiries of company personal 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.

4. 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 Listing Regulations 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

RACHANA CHOTALIA & ASSOCIATES • CHARTERED ACCOUNTANTS • VADODARA M. NO.: 110309

CA Rachana R. Parikh
Proprietor
M.No 110309

Date: 11thFebruary, 2021
Place: Vadodara
UDIN: 21110309AAAAHI5447

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