

WELTERMAN INTERNATIONAL LIMITED

Regd. Office: Plot No. 1135, At & Post: Lamdapura, Lamdapura Road, Ta. Savli District Vadodara-391775 Gujarat, India
email: walterman.baroda52@gmail.com; CIN:L51100GJ1992PLCO17613
Quarterly & Year ended Financial Result by Companies Other than Banks

Statement of Standalone Audited Results for the Year Ended 31/03/2023

(Rs. In Lakhs)

Sr.No	Particulars	Quarter Ended			Year Ended	
		31.03.2023 Audited	31.03.2022 Audited	31.12.2022 Unaudited	31.03.2023 Audited	31.03.2022 Audited
	INCOME FROM OPERATION					
1	Revenue from Operation	-	73.29	0.00	60.35	248.68
2	Other Income	8.75	128.05	5.09	24.10	130.72
3	Total Income	8.75	201.34	5.09	84.45	379.40
	EXPENSES					
a	Cost of Materials Sold	0.83	39.63	0.86	59.57	164.09
b	Changes in Inventories of Finished Goods, Work in progress and Stock-In-Trade	-	-	-	-	-
c	Employee Benefits expenses	0.76	2.12	2.70	8.69	10.17
d	Finance Costs	0.26	0.09	(0.00)	0.27	0.08
e	Depreciation and amortisation Expenses	1.56	5.31	1.55	6.23	20.70
f	Other Expenses	(0.99)	29.19	7.15	39.66	40.45
	TOTAL EXPENSES	2.41	76.34	12.26	114.42	235.49
5	Profit before Tax	6.34	125.00	(7.17)	(29.98)	143.91
6	Tax Expenses					
a	Current Tax	-	-	-	-	-
b	Diferred Tax	-	-	-	-	-
c	Tax Expenses/Refunds relating to prior years	-	-	-	-	-
7	Profit after Tax for the Period	6.34	125.00	(7.17)	(29.98)	143.91
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 reclassufued 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	Total Comprehensive Income for the period	6.34	125.00	(7.17)	(29.98)	143.91
10	Paid up share capital(F V Rs.10/- per share.)	444.13	444.13	444.13	444.13	444.13
11	Other equity	-	-	-	-	-
12	Earning per equity share (F V Rs.10/- per share.) (Basic & Dilluted)	0.14	2.81	(0.16)	(0.67)	3.24

Notes:

- The above Audited 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.
- The above results, have been reviewed by the Statutory Auditors, recommended by the Audit Committee and Approved by the Board of Directors.
- 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.
- The Figure for the Quarter ended 31st March 2023 and 31st March 2022 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figure (unaudited) upto the third quarter of the relevant financial year, which had been subject to limited review by the statutory auditor.

Date: 25th May, 2023
Place: Vadodara



For Welterman International Ltd.

Director & CEO

For and on behalf of the Board of
Welterman International Limited

Huma Madani
Director

DIN: 07964833