

ISO 9001:2015 COMPANY CIN: L25100TG1993PLC016634

Hyderabad, August 14th, 2019

To

The General Manager, Listing Department, Bombay Stock Exchange 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, 2019 – Regulation 33 (3) (a). Ref: Company Scrip Code: 5303**9**

With reference to the subject cited, it is hereby informed that the Board of Directors of the Company at its meeting held on Wednesday, 14th August, 2019 at11.30 A.M. at the Registered office of the Company, interalia, considered and approved the unaudited Financial Results for the quarter ended 30th June, 2019.

Copy of un-audited Financial Results for the quarter ended 30th June, 2019 and Limited review Report is enclosed herewith.

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

Thanking You, for Vamshi Rubber Limited

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Ramesh Reddy Mereddy Whole-time Director DIN: 00025101



VAMSHI RUBBER LIMITED CIN: L25100TG1993PLC016634

'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

		*				(Rs. In Lakhs	
			Three Months Ended			Year Ended	
		PARTICULARS	30/06/2019	31/03/2019	30/06/2018	31/03/2019	
			(Un-Audited)	(Audited)	(Un-Audited)	(Audited)	
	10		(Ind AS)	(Ind AS)	(Ind AS)	(Ind AS)	
1	In	come from operatins					
	(a)	Net Sales / Income from operations	1,319.03	1,752.59	2,267.08	8,353.65	
	(b)	Other Income	2.81	19.85	8.31	37.58	
	To	tal Income from operations (net)	1,321.84	1,772.44	2,275.39	8,391.23	
2	Ex	penses					
	(a)	Employee benefits expense	248.02	274.67	234.00	1,023.80	
	(b)	Purchases of stock-in-trade	3.19	11.77	7.22	38.48	
	(c)	Cost of materials consumed	899.38	1,366.40	1,296.57	5,851.16	
	(d)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(110.14)	(181.24)	374.95	72.74	
	(e)	Finance costs	60.69	59.86	57.30	238.37	
	(f)	Depreciation and amortisation expense	28.16	29.23	29.80	120.67	
	(g)	Other Operating Expenses	187.06	237.75	241.04	1.003.39	
	To	tal Expenses	1,316.36	1,798.44	2,240.89	8,348.61	
3	Pro	fit / (Loss) before exceptional and extraordinary items and tax (1-2)	5.48	(26.00)	34.50	42.63	
4	Exc	eptional Items	-		-	-	
5	Pro	fit / (Loss) before extraordinary items and tax (3±4)	5.48	(26.00)	34.50	42.63	
6	Ext	raordinary Items	-			-	
7	Pro	fit / (Loss) before tax (5+6)	5.48	(26.00)	34.50	42.63	
8		expense		(20.00)	04.00	42.03	
		- Current Tax	1,13	(6.74)	7.10	6.33	
		- Deferred Tax	0.53	(25.77)	2.89	(5.95	
9	Net	Profit / (Loss) for the period (7+8)	3.83	6.51	24.50	42.25	
10		er Comprehensive Income	-	5.42	(0.81)	6.23	
11	-	al Comphrensive Income for the period	3.83	1.09	23.69	36.02	
-	-	up Equity Share Capital (Rs. 10/- each)	420.68	420.68	420.68	420.68	
	-	erves excluding Revaluation Reserves as per balance sheet of previous accounting year	1,102.74	1,102.74	1,052.51		
		ning Per Share (Face value of Rs.10/- each)	1,102.14	1,102.14	1,032.51	1,102.74	
	(a)	Basic (in Rs.)	0.09	0.03	0.56	0.96	
	(b)	Diluted (in Rs.)	0.09	0.03	0.56	0.86	
ote			0.05	0.05	0.56	0.00	
	(1)	The above Audited Financial Results were Reviewed by the Audit Committee and 2019 and the same has been carried out by the statutory auditors of the Company.	Approved by the Bo	ard of Directors a	t their meeting held	d on 14th August,	
	(2)						
	-	This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclose		Regulations, 2015			
			-	for VA	n behalf of Board of MSHI RUBBER LIN		
ace : Hyderabad ate : 14.08.2019			(M.RAMESH REDDY) Chairman & CFO DIN : 00025101				



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Limited review report on the unaudited quarterly results for the quarter ended 30.06.2019

We have reviewed the accompanying statement of unaudited standalone financial results of **M/s.VAMSHI RUBBER LIMITED** for the quarter ended 30.06.2019 being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016.

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 Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34) prescribed under section 133 of the companies act 2013, and accounting policies generally accepted in India and in compliance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations.2015, as amended ('Listing Regulations'). 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) 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.

In our opinion and to the best of our information and according to the explanations given to us, the statement of financial results.

- (i) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016.
- (ii) gives a true and far view in conformity with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India of the net profit, total comprehensive income and other financial information of the company for the three months period ended June 30, 2019.

Place : Hyderabad Date : 14.08.2019

CHARTERED ACCOUNTANTS Firm Regn. No. 012121S ASSO ICAI FRN 0121215 J. Venkatech YDERABAD (CA.VENKATESH G.) ED ACI PARTNER Membership No.239608

Udin: 19239608AAAACP4837

for CSVR & ASSOCIATES