

Date: 12/08/2021

To  
The General Manager,  
Listing Department,  
BSE Limited,  
1<sup>st</sup> 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 30<sup>th</sup> June, 2021 – 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 Thursday, 12<sup>th</sup> August, 2021 at 11.30 A.M. interalia, considered and approved the unaudited Financial Results for the quarter ended 30<sup>th</sup> June, 2021.

Copy of Unaudited Financial Results for the quarter ended 30<sup>th</sup> June, 2021, along with copy of Limited Review Report is enclosed herewith.

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

Thanking You,

Yours Faithfully,  
for **VAMSHI RUBBER LIMITED**



**Ramesh Reddy Mereddy**  
Whole-time Director  
DIN: 00025101



Encl: As above

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**VAMSHI RUBBER LIMITED**

Plot No. 41, Jayabheri Enclave, Gachibowli, Hyderabad-500032, INDIA

Tel: +91 40 29802533/534 Fax: +91 40 29802535, Email: [info@vamshirubber.org](mailto:info@vamshirubber.org), URL: [www.vamshirubber.org](http://www.vamshirubber.org)



# 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, 2021**

PARTICULARS	(Rs. In Lakhs)				
	Three Months Ended				
	30-06-2021	31-03-2021	30.06.2020	31-03-2021	
	(Un-Audited)	(Audited)	(Un-Audited)	(Audited)	
	(Ind AS)	(Ind AS)	(Ind AS)	(Ind AS)	
<b>1</b>	<b>Income from operations</b>				
(a)	Net Sales / Income from operations	1,293.55	1,760.97	753.39	5,802.06
(b)	Other Income	3.24	12.77	3.00	33.62
	<b>Total Income from operations (net)</b>	<b>1,296.79</b>	<b>1,773.74</b>	<b>756.39</b>	<b>5,835.68</b>
<b>2</b>	<b>Expenses</b>				
(a)	Employee benefits expense	205.99	254.33	189.78	947.42
(b)	Purchases of stock-in-trade	7.88	0.13	5.84	21.44
(c)	Cost of materials consumed	980.80	1,284.52	352.70	3,768.02
(d)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(129.95)	44.40	374.35	422.19
(e)	Finance costs	51.93	48.27	60.48	216.44
(f)	Depreciation and amortisation expense	27.82	29.13	34.35	124.92
(g)	Other Operating Expenses	179.27	215.31	104.53	736.19
	<b>Total Expenses</b>	<b>1,323.74</b>	<b>1,876.08</b>	<b>1,122.03</b>	<b>6,236.62</b>
<b>3</b>	<b>Profit / (Loss) before exceptional and extraordinary items and tax (1-2)</b>	<b>(26.95)</b>	<b>(102.34)</b>	<b>(365.64)</b>	<b>(400.94)</b>
<b>4</b>	Exceptional Items	-	-	-	(1.04)
<b>5</b>	<b>Profit / (Loss) before extraordinary items and tax (3+4)</b>	<b>(26.95)</b>	<b>(102.34)</b>	<b>(365.64)</b>	<b>(399.90)</b>
<b>6</b>	Extraordinary Items	-	-	-	-
<b>7</b>	<b>Profit / (Loss) before tax (5+6)</b>	<b>(26.95)</b>	<b>(102.34)</b>	<b>(365.64)</b>	<b>(399.90)</b>
<b>8</b>	Tax expense				
	- Current Tax	-	-	-	-
	- Deferred Tax	(10.33)	(128.90)	(106.36)	(117.75)
<b>9</b>	<b>Net Profit / (Loss) for the period (7+8)</b>	<b>(16.62)</b>	<b>26.55</b>	<b>(259.29)</b>	<b>(282.15)</b>
<b>10</b>	Other Comprehensive Income	-	10.50	-	10.50
<b>11</b>	<b>Total Comprehensive Income for the period</b>	<b>(16.62)</b>	<b>16.05</b>	<b>(259.29)</b>	<b>(292.64)</b>
<b>12</b>	Paid up Equity Share Capital (Rs. 10/- each)	420.68	420.68	420.68	420.68
<b>13</b>	Reserves excluding Revaluation Reserves as per balance sheet of previous	829.21	845.83	1,114.45	845.83
<b>14</b>	Earning Per Share (Face value of Rs.10/- each)				
(a)	Basic (in Rs.)	(0.40)	0.38	(6.16)	(6.96)
(b)	Diluted (in Rs.)	(0.40)	0.38	(6.16)	(6.96)

**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 12.08.2021 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

For and on behalf of Board of Directors  
for VAMSHI RUBBER LIMITED  
(M. RAMESH REDDY)

Chairman &amp; CFO

DIN : 00025101

Place : Hyderabad

Date : 12.08.2021



**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 standalone financial results of M/s.**VAMSHI RUBBER LIMITED** (the "Company") for the quarter ended 30.06.2021 (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.

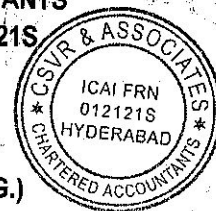
Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed 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 : 12.08.2021

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

*Gr. Venkatesh*  
**(CA.VENKATESH G.)**  
**PARTNER**

Membership No.239608



UDIN : 21239608AAAADW9367