

# U.B.SURA & CO

CHARTERED ACCOUNTANTS

14, KRISHNA KUNJ, 144/45, M. G. ROAD

GHATKOPAR (EAST), MUMBAI-400 077

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## INDEPENDENT AUDITORS REVIEW REPORT OF INTERIM STANDALONE FINANCIAL RESULTS OF WEIZMANN LIMITED

1. We have reviewed the accompanying statement of standalone unaudited Financial Results of **Weizmann Limited** for the Quarter and the Nine month ended **December 31, 2015**, attached herewith, being submitted by the company pursuant to the requirement Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management Our responsibility is to express an opinion on these financial statements based on our review of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standards for Interim Financial Reporting (AS 25 ), prescribed, under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India.
2. We conducted our review of the statement in accordance with the auditing standard generally accepted in India. Those standards require that we plan and perform the review to obtain reasonable assurance about whether the statement is free of material misstatement. A review includes examining, on test basis, evidence supporting the amounts disclosed as financial results. A review also includes assessing the accounting principles used and significant estimates made by management. We believe that our review provides a reasonable basis for our opinion.
3. Based on our review report conducted as stated above nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the aforesaid accounting standards and other accounting principles accepted in India, 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.

FOR U. B. SURA & CO.  
CHARTERED ACCOUNTANTS  
FIRM REG. NO. 110620 W



U. B. SURA  
PROPRIETOR  
Mumbai: Dated: 09/02/2016



# Weizmann Limited

[ CIN NO: L65990MH1985PLC038164 ]

Regd. Office : Empire House, 214, Dr. D.N.Road, Ent. A. K. Nayak Marg, Fort, Mumbai - 400 001.

Unaudited Financial Results for the Quarter Ended & Nine Months Ended on 31st December 2015

## PART I

Rs. in Lakh

	Particulars	Quarter Ended			9 Months Ended		Year Ended
		31-Dec-15 (Unaudited)	30-Sep-15 (Unaudited)	31-Dec-14 (Unaudited)	31-Dec-15 (Unaudited)	31-Dec-14 (Unaudited)	31-Mar-15 Audited
1	(a) Net Sales / Income From Operation ( Net of Excise Duty) (b) Other Operating Income	1567.65	1323.61	1448.68	4103.63	3975.94	5042.75
	<b>Total Income from operations (net)</b>	<b>1567.65</b>	<b>1323.61</b>	<b>1448.68</b>	<b>4103.63</b>	<b>3,975.94</b>	<b>5042.75</b>
2	<b>Expenditure</b>						
	[a] Cost of Materials Consumed	684.88	379.81	666.17	1519.45	1526.51	1861.46
	[b] Purchase of Stock-in-Trade	-	35.50	57.15	135.18	191.58	251.39
	[c] Changes in inventories of finished goods, work-in-progress and stock-in-trade	111.06	66.77	(27.66)	127.43	(29.57)	(18.54)
	[d] Employee benefits expense	62.99	56.02	42.61	156.97	108.44	174.68
	[e] Depreciation and Amortisation Expense	23.52	23.81	30.01	70.52	91.66	116.25
	[f] Manufacturing Expenses	467.84	472.47	508.97	1,365.18	1,475.74	1885.43
	[g] Other Expenses ( Anyother item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	158.79	200.26	109.11	533.40	461.90	607.80
	<b>Total Expenses</b>	<b>1509.08</b>	<b>1234.64</b>	<b>1386.36</b>	<b>3908.13</b>	<b>3826.26</b>	<b>4878.47</b>
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	58.57	88.97	62.32	195.50	149.68	164.28
4	Other Income	41.03	37.46	31.17	98.41	91.02	114.36
5	Profit / ( Loss ) from ordinary activities before finance costs and exceptional items (3+4)	99.60	126.43	93.49	293.91	240.70	278.64
6	Finance Costs	3.47	3.68	4.30	9.50	19.62	26.78
7	Profit/ (Loss) from ordinary activities after finance costs but before Exceptional items (5-6)	96.13	122.75	89.19	284.41	221.08	251.86
8	Exceptional Items	-	-	-	-	43.67	43.68
9	Profit / (Loss) from Ordinary Activities before Tax (7+8)	96.13	122.75	89.19	284.41	264.75	295.54
10	Tax Expense	31.15	62.55	(19.91)	74.63	21.32	137.97
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	64.98	60.20	109.10	209.78	243.43	157.57
12	Extra ordinary items ( net of tax expense Rs	-	-	-	-	-	-
13	Net Profit / (Loss) for the period ( 11-12)	64.98	60.20	109.10	209.78	243.43	157.57
14	Share of profit / (loss) of associates *	-	-	-	-	-	-
15	Minority Interest *	-	-	-	-	-	-
16	Net Profit / ( Loss) after taxes, minority interest and share of profit / ( loss) of associates (13+14+15) *	64.98	60.20	109.10	209.78	243.43	157.57
17	Paid up Equity Share Capital ( Rs.10/- Per Share)	1727.16	1727.16	1727.16	1727.16	1727.16	1727.16
18	Reserves excluding Revaluation Reserves as per balance	-	-	-	-	-	3515.89
19.i	Earning per Share ( before extraordinary items) (of Rs. 10/- each) (not annualised):						
	a) Basic	0.38	0.35	0.63	1.21	1.41	0.91
	b) Diluted	0.38	0.35	0.63	1.21	1.41	0.91
19.ii	Earning per Share ( after extraordinary items) (of Rs. 10/- each) (not annualised):						
	a) Basic	0.38	0.35	0.63	1.21	1.41	0.91
	b) Diluted	0.38	0.35	0.63	1.21	1.41	0.91
	See accompanying note to the financial results						

### NOTES :

- The above results have been taken on record at the meeting of the Board of Directors held on 9th February 2016
- Previous year's/period's figures have been recast and restated wherever necessary.

for WEIZMANN LIMITED

Chetan D Mehra  
Managing Director

DIN: 00022021

Date : 9th February 2016



# WEIZMANN LIMITED

[ CIN NO: L65990MH1985PLC038164 ]

Regd. Office : Empire House, 214, Dr. D.N.Road, Ent. A. K. Nayak Marg, Fort, Mumbai - 400 001.

## Segmentwise results Quarter Ended & Nine Months Ended 31st December 2015

Rs in Lakh

Sr.No.	Particulars	Quarter Ended			9 Months Ended		Year Ended
		31-Dec-15	30-Sep-15	31-Dec-14	31-Dec-15	31-Dec-14	31-Mar-15
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	Audited
<b>1</b>	<b>Segment Revenue</b>						
	a) Textiles	1513.98	1238.74	1355.09	3863.47	3629.97	4536.15
	b) Financial Services	53.67	84.87	93.59	240.16	345.97	506.60
	c) Unallocated	-	-	-	-	-	-
	<b>Total</b>	<b>1567.65</b>	<b>1323.61</b>	<b>1448.68</b>	<b>4103.63</b>	<b>3975.94</b>	<b>5042.75</b>
<b>2</b>	<b>Segment Results</b>						
	a) Textiles	57.03	102.75	55.79	276.01	124.14	243.90
	b) Financial Services	51.28	80.67	60.08	140.46	226.54	190.56
	c) Less :Unallocable Expenditure	(10.95)	(59.33)	(26.66)	(128.28)	(81.36)	(131.08)
	<b>Total</b>	<b>97.36</b>	<b>124.09</b>	<b>89.21</b>	<b>288.19</b>	<b>269.32</b>	<b>303.38</b>
	Less : i) Interest	1.23	1.34	0.02	3.78	4.57	7.84
	ii) Other Un-allocable Expenditure net off	-	-	-	-	-	-
	iii) Un-allocable Income	-	-	-	-	-	-
	<b>Total</b>	<b>96.13</b>	<b>122.75</b>	<b>89.19</b>	<b>284.41</b>	<b>264.75</b>	<b>295.54</b>
<b>3</b>	<b>Capital Employed</b>						
	a) Textiles	2537.73	2614.02	2490.63	2537.73	2490.63	1160.75
	b) Financial Services	3860.43	3776.77	4107.97	3860.43	4107.97	4745.80
	c) Unallocable Assets- (Liabilites)	(270.29)	(325.73)	(192.20)	(270.29)	(192.20)	7.12
	<b>Total</b>	<b>6127.87</b>	<b>6065.06</b>	<b>6406.40</b>	<b>6127.87</b>	<b>6406.40</b>	<b>5913.67</b>

for WEIZMANN LIMITED



**Chetan D Mehra**  
**Managing Director**  
**DIN: 00022021**

**Date : 9th February 2016**

