

**WESTERN CONGLOMERATE LIMITED**

3A, HARE STREET, ASHOKA HOUSE, KOLKATA-700001  
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CIN NO: L01132WB1927PLC005456

o/c

DATE: 22/09/2020

TO  
THE LISTING DEPARTMENT  
THE CALCUTTA STOCK EXCHANGE LIMITED  
7, LYONS RANGE  
KOLKATA-700001

Sub: Submission of Un-audited financial results as per Regulation 33 of SEBI (LODR) Regulation, 2015 for the quarter ended 31<sup>st</sup> December, 2019 & 30<sup>th</sup> June, 2020

Dear Sir,

In terms of Regulation 33 of SEBI (LODR) Regulation, 2015 we enclose herewith the Un-Audited Financial Statement of our Company alongwith Limited Review Report for the quarter ended 31<sup>st</sup> December, 2019 & 30<sup>th</sup> June, 2020

Thanking You,  
Yours faithfully,

For Western Conglomerate Limited

<sup>AB</sup>  
Authorised Signatory



# Western Conglomerate Limited

Regd Office : 3A, Hare Street, Room No.302, 3rd Floor, Kolkata – 700 001

CIN : L01132WB1927PLC005456

UNAUDITED FINANCIAL RESULTS (PROVISIONAL)  
FOR THE QUARTER ENDED 30TH JUNE, 2020

Particulars	Quarter Ended			Rs in lacs
	30.06.2020 (Unaudited)	31.03.2020 (Audited)	30.06.2019 (Unaudited)	31.03.2020 (Audited)
I. Revenue from Operations				
II. Other Income	520.07	294.83	615.47	2566.99
III. Total Income	69.62	34.92	23.11	225.74
IV. Expenses	589.69	329.75	638.68	2792.73
a) Cost of materials consumed	14.60	6.84	-	6.84
b) (Increase) / Decrease in stock in trade	(229.65)	(57.34)	(119.21)	(136.67)
c) Employees cost	300.98	632.98	314.23	1935.36
d) Finance costs	34.63	37.58	66.29	140.33
e) Depreciation	23.75	23.72	23.06	91.04
f) Other Expenditure	214.28	(83.40)	300.24	737.60
Total Expenses (IV)	358.59	560.38	584.61	2774.50
V. Profit / (Loss) before tax (III-IV)	231.10	(230.63)	53.97	18.23
VI. Tax expenses				
(1) Current Tax	19.90	(4.88)	9.99	14.70
(2) Deferred Tax	-	-	-	-
VII. Profit / (Loss) for the period (V-VI)	211.20	(235.51)	43.98	3.53
VIII. Other Comprehensive Income				
A (I) Items that will not be reclassified to profit or loss				
(i) Remeasurements of the defined benefits plans	7.22	55.40	(10.61)	27.51
(ii) Equity instruments through Other Comprehensive Income	(2.55)	8.81	1.55	13.90
(II) Income tax relating to items that will not be reclassified to profit or loss	(0.40)	(1.22)	(0.30)	(2.65)
B (I) Items that will be reclassified to profit or loss				
(II) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
IX. Total comprehensive income for the period (Comprising Profit / (Loss) and Other Comprehensive Income for the period) (VIII+IX)	215.47	(172.52)	34.62	42.29
X. Paid-up Equity Share Capital ( Face value per share Rs.10/-)	38.14	38.14	38.14	38.14
XI. Earnings per share : (not annualised)				
(a) Basic	5.54	(6.17)	1.15	0.09
(b) Diluted	5.54	(6.17)	1.15	0.09

## Notes :

- These results have been prepared in accordance with the Indian Accounting Standard (Ind AS) notified under the Companies Indian Accounting Standards) Rules, 2015 as amended from time to time.
- Tea Industry being seasonal in nature the above figures cannot be taken as indicative of full year.
- The company operates mainly in one business segment viz. Cultivation, Manufacturing and selling of Tea being primary segment and all other activities revolve around the main activity.
- The Auditors have carried out Limited Review (LR) on the aforesaid financial results for the quarter ended on 30th June, 2020 as required in terms of Regulation 33 of SEBI ( Listing Obligations and Disclosure Requirements ) Regulations, 2015 and the report was placed before the Board and the same was noted, provided however that the financial results pertaining to corresponding quarter ended 30th June, 2019 and year ended March 31, 2020 has been subjected to limited review and audit respectively by the auditors of the Company. Management has exercised necessary due diligence to ensure that the financial results provide a true & fair view of its affairs.
- The aforesaid financial results was reviewed by the Audit Committee and was approved by the Board of Directors at its meeting held on 15th September, 2020
- The Figures for the quarter ended March 31, 2020 are the balancing figures in respect of the full financial year and the published year to date figures upto the third quarter of the respective financial years.

Place : Kolkata  
Date : 15.09.2020



BY ORDER OF THE BOARD  
WESTERN CONGLOMERATE LTD

*(Signature)*  
MANAGING DIRECTOR

# Maroti & Associates

(Chartered Accountants)

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503, 16, Strand Road, Fairley Place  
Kolkata - 700 001

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Branch Office: - 1209, Ansal Tower Nehru Place  
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## INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF UN-AUDITED STANDALONE QUARTERLY FINANCIAL RESULTS OF THE COMPANY FOR THE QUARTER ENDED JUNE 30th, 2020.

TO  
THE BOARD OF DIRECTORS OF  
WESTERN CONGLOMERATE LIMITED

1. We have reviewed the accompanying statement of un-audited financial results of Western Conglomerate Limited (the 'Company') for the quarter ended JUNE 30th, 2020 ("the statement") being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.
2. Our responsibility is to express an opinion on these financial results based on our review of such interim financial statements, which have been prepared in accordance with the recognition and measurements principles laid down in Indian Accounting Standards 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder or by the Institute of Chartered Accountants of India, as applicable and other Accounting Principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. 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 Statement are free of material misstatement. A review is limited primarily to inquiries of Company personnel 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 of un-audited standalone financial results, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 and other recognized 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.

Our conclusion on the statement is not modified in respect of the above matter.

For **MAROTI & ASSOCIATES**

Chartered Accountants

(Firm Registration No. 322770E)

*Radhika Patodia*

CA RADHIKA PATODIA

Partner

M. N. 309219

UDIN: 20309219AAAABX8774

Place: Kolkata

Date: Sep 15, 2020

