

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS
 ENDED DECEMBER 31, 2016

		(Rs. In Lakhs)					
Sl No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2016 (Unaudited)	30.09.2016 (Unaudited)	31.12.2015 (Unaudited)	31.12.2016 (Unaudited)	31.12.2015 (Unaudited)	31.03.2016 (Audited)
1	Income from Operations						
	(a) Net sales / Income from Operations (Net of Excise Duty)	554.37	776.77	545.96	1788.91	1483.06	2689.05
	(b) Other Operating Income	3.31	2.36	1.31	6.62	12.74	15.67
	Total Income from Operations (Net)	557.68	779.13	547.27	1795.53	1495.80	2704.72
2	Expenses						
	a. Cost of materials consumed	194.85	268.93	271.83	687.61	661.23	984.84
	b. Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-4.11	80.16	-105.43	-26.38	-259.19	-27.17
	d. Employee benefits expense	179.69	175.96	201.76	530.74	523.99	706.78
	e. Depreciation & amortisation expense	17.55	17.27	18.46	52.27	53.89	73.15
	f. Other expenses	106.24	119.60	111.56	337.86	325.35	475.65
	Total expenses	494.22	661.92	498.18	1582.10	1305.27	2213.25
3	Profit from Operations before other income, finance costs and exceptional items (1-2)	63.46	117.21	49.09	213.43	190.53	491.47
4	Other Income	25.02	24.02	17.27	69.92	67.89	104.89
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	88.48	141.23	66.36	283.35	258.42	596.36
6	Finance costs	0.00	0.00	0.17	0.00	0.68	0.91
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	88.48	141.23	66.19	283.35	257.74	595.45
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit from ordinary activities before tax (7+8)	88.48	141.23	66.19	283.35	257.74	595.45
10	Tax Expense	31.07	46.15	20.51	94.96	86.12	198.36
11	Net Profit from ordinary activities after tax (9-10)	57.41	95.08	45.68	188.39	171.62	397.09
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit for the period (11-12)	57.41	95.08	45.68	188.39	171.62	397.09
14	Paid up Equity Share Capital (Face Value of Rs.10/- each)	492.70	492.70	492.70	492.70	492.70	492.70
15	Reserve excluding Revaluation Reserves	-	-	-	-	-	2202.35
16.i	Basic & Diluted earnings Per Share (before extraordinary items) (of Rs.10/- each)(not annualised)	1.17	1.93	0.93	3.82	3.48	8.06
16.ii	Basic & Diluted earnings Per Share (after extraordinary items) (of Rs.10/- each)(not annualised)	1.17	1.93	0.93	3.82	3.48	8.06

Notes :

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th February, 2017.
- The Statutory Auditors of the company have carried out a Limited Review of the above Financial results.
- The company has only one reportable business segment as per AS17.
- The results may be viewed in the context that the Company's business is not uniformly spread over all the four quarters.
- Previous period's figures have been regrouped/ Rearranged /Recasted wherever necessary.

For Fluidomat Limited
 For and on behalf of the Board of Directors

Ashok Jain
 (ASHOK JAIN)
 CHAIRMAN AND MANAGING DIRECTOR

DIN : 00007813

Place : Indore
 Dated : 14.02.2017

