

General information about company		
Scrip code*	522017	
NSE Symbol*	NOTLISTED	
MSEI Symbol*	NOTLISTED	
ISIN*	INE459C01016	
Name of company	FLUIDOMAT LIMITED	
Type of company	Main Board	
Class of security	Equity	
Date of start of financial year	01-04-2025	
Date of end of financial year	31-03-2026	
Date of board meeting when results were approved	14-11-2025	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	01-11-2025	
Description of presentation currency	INR	
Level of rounding	Lakhs	
Reporting Type	Quarterly	
Reporting Quarter	Second quarter	
Nature of report standalone or consolidated	Standalone	
Whether results are audited or unaudited for the quarter ended	Unaudited	
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Unaudited	
Segment Reporting	Single segment	
Description of single segment	Manufacturing of Fluid Couplings and its spares	
Start date and time of board meeting	14-11-2025 12:30	
End date and time of board meeting	14-11-2025 16:20	
Whether cash flow statement is applicable on company	Yes	
Type of cash flow statement	Cash Flow Indirect	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable	
Whether the company has any related party?	Yes	
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes	
(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA	
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA	
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No	
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?		
(b) If answer to above question is No, please explain the reason for not complying.		
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?	Yes	
Latest Date on which RPT policy is updated	11-02-2025	
Indicate Company website link for updated RPT policy of the Company	https://www.fluidomat.com/InvestorRelation.html	
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	No	
No. of times funds raised during the quarter		
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No	Company does not have any Loan or Debt Securities.

Financial Results – Ind-AS				
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
Date of start of reporting period		01-07-2025	01-04-2025	
Date of end of reporting period		30-09-2025	30-09-2025	
Whether results are audited or unaudited		Unaudited	Unaudited	
Nature of report standalone or consolidated		Standalone	Standalone	
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.			
1	Income			
	Revenue from operations	1640.18	2878.73	
	Other income	163.34	242.73	
	Total income	1803.52	3121.46	
2	Expenses			
(a)	Cost of materials consumed	522.89	933.41	
(b)	Purchases of stock-in-trade	0	0	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	41.29	40.67	
(d)	Employee benefit expense	335.92	655.38	
(e)	Finance costs	0	0	
(f)	Depreciation, depletion and amortisation expense	30.62	59.53	
(g)	Other Expenses			
1	Other Expenses	236.08	437.93	
	Total other expenses	236.08	437.93	
	Total expenses	1166.8	2126.92	
3	Total profit before exceptional items and tax	636.72	994.54	
4	Exceptional items	0	0	
5	Total profit before tax	636.72	994.54	
6	Tax expense			
7	Current tax	149.73	238.91	
8	Deferred tax	2.96	4.03	
9	Total tax expenses	152.69	242.94	
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0	
11	Net Profit Loss for the period from continuing operations	484.03	751.6	
12	Profit (loss) from discontinued operations before tax	0	0	
13	Tax expense of discontinued operations	0	0	
14	Net profit (loss) from discontinued operation after tax	0	0	
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	
16	Total profit (loss) for period	484.03	751.6	
17	Other comprehensive income net of taxes	-17.62	77.78	
18	Total Comprehensive Income for the period	466.41	829.38	
19	Total profit or loss, attributable to			
	Profit or loss, attributable to owners of parent			
	Total profit or loss, attributable to non-controlling interests			
20	Total Comprehensive income for the period attributable to			
	Comprehensive income for the period attributable to owners of parent			
	Total comprehensive income for the period attributable to owners of parent non-controlling interests			
21	Details of equity share capital			
	Paid-up equity share capital	492.7	492.7	
	Face value of equity share capital	10	10	
22	Reserves excluding revaluation reserve			
23	Earnings per share			

i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	9.82	15.25	
	Diluted earnings (loss) per share from continuing operations	9.82	15.25	
ii	Earnings per equity share for discontinued operations			
	Basic earnings (loss) per share from discontinued operations	0	0	
	Diluted earnings (loss) per share from discontinued operations	0	0	
iii	Earnings per equity share (for continuing and discontinued operations)			
	Basic earnings (loss) per share from continuing and discontinued operations	9.82	15.25	
	Diluted earnings (loss) per share from continuing and discontinued operations	9.82	15.25	
24	Debt equity ratio			Textual Information(1)
25	Debt service coverage ratio			Textual Information(2)
26	Interest service coverage ratio			Textual Information(3)
27	Disclosure of notes on financial results	Textual Information(4)		

Text Block	
Textual Information(4)	<p>NOTES:</p> <ol style="list-style-type: none">1. The above financial results were reviewed by the Audit Committee and approved by the Board at their respective Meetings held on 14th November, 2025.2. These financial results have been prepared in accordance with the recognition and measurement principles laid down in the IND AS 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules made thereunder.3. As required under Regulation 33 of SEBI (LODR) Regulations, 2015 the limited review by the statutory auditors have been completed for the quarter ended 30th September 2025. The report does not have any impact on the above results and notes which needs explanation.4. Previous period figures have been regrouped wherever necessary to confirm to this period classification.5. The company is exclusively engaged in only one segment i.e. manufacturing of Fluid Couplings.

Statement of Asset and Liabilities		
Particulars		Half Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2025
Date of end of reporting period		30-09-2025
Whether results are audited or unaudited		Unaudited
Nature of report standalone or consolidated		Standalone
	Assets	
1	Non-current assets	
	Property, plant and equipment	1103.54
	Capital work-in-progress	215.14
	Investment property	0
	Goodwill	0
	Other intangible assets	10.01
	Intangible assets under development	9
	Biological assets other than bearer plants	0
	Investments accounted for using equity method	0
	Non-current financial assets	
	Non-current investments	0
	Trade receivables, non-current	0
	Loans, non-current	0
	Other non-current financial assets	2785.44
	Total non-current financial assets	2785.44
	Deferred tax assets (net)	0
	Other non-current assets	33.99
	Total non-current assets	4157.12
2	Current assets	
	Inventories	456.12
	Current financial asset	
	Current investments	1172.76
	Trade receivables, current	1806.78
	Cash and cash equivalents	98.65
	Bank balance other than cash and cash equivalents	363.47
	Loans, current	0
	Other current financial assets	1549.35
	Total current financial assets	4991.01
	Current tax assets (net)	25.67
	Other current assets	139.27
	Total current assets	5612.07
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	9769.19
	Total current assets	5612.07
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	9769.19
	Equity and liabilities	
1	Equity	
	Equity attributable to owners of parent	
	Equity share capital	492.7
	Other equity	8012.1
	Total equity attributable to owners of parent	8504.8
	Non controlling interest	
	Total equity	8504.8

2	Liabilities	
	Non-current liabilities	
	Non-current financial liabilities	
	Borrowings, non-current	0
	Trade Payables, non-current	
	(A) Total outstanding dues of micro enterprises and small enterprises	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0
	Total Trade payable	0
	Other non-current financial liabilities	0
	Total non-current financial liabilities	0
	Provisions, non-current	106.35
	Deferred tax liabilities (net)	27.78
	Deferred government grants, Non-current	0
	Other non-current liabilities	0
	Total non-current liabilities	134.13
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	0
	Trade Payables, current	
	(A) Total outstanding dues of micro enterprises and small enterprises	6.52
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	284.33
	Total Trade payable	290.85
	Other current financial liabilities	24.65
	Total current financial liabilities	315.5
	Other current liabilities	770.98
	Provisions, current	38.86
	Current tax liabilities (Net)	4.92
	Deferred government grants, Current	0
	Total current liabilities	1130.26
3	Liabilities directly associated with assets in disposal group classified as held for sale	0
4	Regulatory deferral account credit balances and related deferred tax liability	0
	Total liabilities	1264.39
	Total equity and liabilities	9769.19
	Disclosure of notes on assets and liabilities	Textual Information(1)

Other Comprehensive Income			
Date of start of reporting period		01-07-2025	01-04-2025
Date of end of reporting period		30-09-2025	30-09-2025
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
1	Porfit/-loss on fair value of Mutual Fund	-17.62	77.78
	Total Amount of items that will not be reclassified to profit and loss	-17.62	77.78
2	Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00
5	Total Other comprehensive income	-17.62	77.78

Cash flow statement, indirect		
Particulars		Half Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2025
Date of end of reporting period		30-09-2025
Whether results are audited or unaudited		Unaudited
Nature of report standalone or consolidated		Standalone
Part I	Blue color marked fields are non-mandatory.	
1	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before tax	994.54
2	Adjustments for reconcile profit (loss)	
	Adjustments for finance costs	0
	Adjustments for decrease (increase) in inventories	60.55
	Adjustments for decrease (increase) in trade receivables, current	363.74
	Adjustments for decrease (increase) in trade receivables, non-current	0
	Adjustments for decrease (increase) in other current assets	0
	Adjustments for decrease (increase) in other non-current assets	0
	Adjustments for other financial assets, non-current	0
	Adjustments for other financial assets, current	0
	Adjustments for other bank balances	0
	Adjustments for increase (decrease) in trade payables, current	42.92
	Adjustments for increase (decrease) in trade payables, non-current	0
	Adjustments for increase (decrease) in other current liabilities	0
	Adjustments for increase (decrease) in other non-current liabilities	0
	Adjustments for depreciation and amortisation expense	59.53
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0
	Adjustments for provisions, current	0
	Adjustments for provisions, non-current	0
	Adjustments for other financial liabilities, current	0
	Adjustments for other financial liabilities, non-current	0
	Adjustments for unrealised foreign exchange losses gains	0
	Adjustments for dividend income	0
	Adjustments for interest income	165.61
	Adjustments for share-based payments	0
	Adjustments for fair value losses (gains)	0
	Adjustments for undistributed profits of associates	0
	Other adjustments for which cash effects are investing or financing cash flow	-76.32
	Other adjustments to reconcile profit (loss)	0
	Other adjustments for non-cash items	0.04
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
	Total adjustments for reconcile profit (loss)	284.85
	Net cash flows from (used in) operations	1279.39
	Dividends received	0
	Interest paid	0
	Interest received	0
	Income taxes paid (refund)	273.9
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) operating activities	1005.49
3	Cash flows from used in investing activities	
	Cash flows from losing control of subsidiaries or other businesses	0
	Cash flows used in obtaining control of subsidiaries or other businesses	0
	Other cash receipts from sales of equity or debt instruments of other entities	0
	Other cash payments to acquire equity or debt instruments of other entities	0
	Other cash receipts from sales of interests in joint ventures	0

	Other cash payments to acquire interests in joint ventures	0
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
	Proceeds from sales of property, plant and equipment	0
	Purchase of property, plant and equipment	124.5
	Proceeds from sales of investment property	0
	Purchase of investment property	0
	Proceeds from sales of intangible assets	0
	Purchase of intangible assets	0
	Proceeds from sales of intangible assets under development	0
	Purchase of intangible assets under development	0
	Proceeds from sales of goodwill	0
	Purchase of goodwill	0
	Proceeds from biological assets other than bearer plants	0
	Purchase of biological assets other than bearer plants	0
	Proceeds from government grants	0
	Proceeds from sales of other long-term assets	177
	Purchase of other long-term assets	263.35
	Cash advances and loans made to other parties	0
	Cash receipts from repayment of advances and loans made to other parties	0
	Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
	Dividends received	0
	Interest received	165.61
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	-535.09
	Net cash flows from (used in) investing activities	-580.33
4	Cash flows from used in financing activities	
	Proceeds from changes in ownership interests in subsidiaries	0
	Payments from changes in ownership interests in subsidiaries	0
	Proceeds from issuing shares	0
	Proceeds from issuing other equity instruments	0
	Payments to acquire or redeem entity's shares	0
	Payments of other equity instruments	0
	Proceeds from exercise of stock options	0
	Proceeds from issuing debentures notes bonds etc	0
	Proceeds from borrowings	0
	Repayments of borrowings	0
	Payments of lease liabilities	0
	Dividends paid	369.53
	Interest paid	0
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) financing activities	-369.53
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	55.63
5	Effect of exchange rate changes on cash and cash equivalents	
	Effect of exchange rate changes on cash and cash equivalents	0
	Net increase (decrease) in cash and cash equivalents	55.63
	Cash and cash equivalents cash flow statement at beginning of period	43.02
	Cash and cash equivalents cash flow statement at end of period	98.65

Format for Disclosure of Related Party Transactions (applicable only for half-)												
Sr. No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary							
1	Fluidomat Limited	AAACF4307L	Shri Ashok Jain	ACTPJ9890Q	Key Managerial personnel	Remuneration		0	Approved by members in Annual General Meeting	0	14-11-2025	57.22
2	Fluidomat Limited	AAACF4307L	Shri Kunal Jain	AHFPJ3748L	Key Managerial personnel	Remuneration		0	Approved by members in Annual General Meeting	0	14-11-2025	39.08
3	Fluidomat Limited	AAACF4307L	Mrs Radhica Sharma	ABAPJ3073D	Key Managerial personnel	Remuneration		0	Approved by members in Annual General Meeting	0	14-11-2025	48.99
4	Fluidomat Limited	AAACF4307L	Shri Ashok Kumar Patni	ABGPP1668N	Independent Director	Any other transaction	Sitting Fees	0	Also approved by Board of Directors	0	14-11-2025	0.38
5	Fluidomat Limited	AAACF4307L	Shri Sharad Panot	ACJPP3272A	Independent Director	Any other transaction	Sitting Fees	0	Also approved by Board of Directors	0	14-11-2025	0.38
6	Fluidomat Limited	AAACF4307L	Shri Samyak Modi	AGNPM0440R	Independent Director	Any other transaction	Sitting Fees	0	Also approved by Board of Directors	0	14-11-2025	0.38
7	Fluidomat Limited	AAACF4307L	Mrs Monica Jain	ABGPJ2694A	Key Managerial personnel	Remuneration		20	Approved by Audit Committee under Omnibus Approval	0	14-11-2025	8.83
8	Fluidomat Limited	AAACF4307L	Shri Devendra Kumar Sahu	BUOPS9502E	Key Managerial personnel	Remuneration		22	Considered RPT under IND AS-24	0	14-11-2025	9.73
9	Fluidomat Limited	AAACF4307L	Mrs Pramila Jain	ABAPJ3076G	Relative of Key Managerial personnel	Remuneration		25	Approved by Audit Committee under Omnibus Approval	0	14-11-2025	10.34
10	Fluidomat Limited	AAACF4307L	Mrs Sunaina Jain	AKVPJ8510F	Relative of Key Managerial personnel	Remuneration		15	Approved by Audit Committee under Omnibus Approval	0	14-11-2025	6.43

11	Fluidomat Limited	AAACF4307L	Shri Sundeep Sharma	AFEPS1673N	Relative of Key Managerial personnel	Remuneration		26	Approved by Audit Committee under Omnibus Approval	0	14-11-2025	11.45
12	Fluidomat Limited	AAACF4307L	Shri Kunal Jain	AHFPJ3748L	Key Managerial personnel	Any other transaction	Registered office rent paid	4	Approved by Audit Committee under Omnibus Approval	0	14-11-2025	1.24
13	Fluidomat Limited	AAACF4307L	Focus Eye Technocraft Private Limited	AACCF0237D	Director is Relative of Key Managerial personnel	Purchase of goods or services		15	Approved by Audit Committee under Omnibus Approval	0	14-11-2025	8.16
Total value of transaction during the reporting period											202.61	

