



FLUIDOMAT LIMITED



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CIN No : L74210MP1978PLC001452



FL/SE/DKS/2024-25

13th August, 2024

Online filing at www.listing.bseindia.com

To,
The General Manager
DCS-CRD
BSE Limited
Rotunda Building
P.J. Tower, Dalal Street, Fort
MUMBAI - 400001

BSE CODE: 522017

Sub: Submission of the Un-Audited Financial Results & Limited Review Report for the Quarter ended 30th June, 2024 under regulation 33 of the SEBI (LODR) Regulations, 2015.

Dear Sir,

This is in continuation of our letter no. **FL/SE/DKS/2024-25** dated **2nd August, 2024** regarding intimation of Board meeting for consideration and approval of the Quarterly Un-Audited Financial Results & Limited Review Report thereon, for the Quarter ended 30th June, 2024.

Pursuant to Regulation 33 of SEBI (LODR) Regulation, 2015 we are pleased to submit the Unaudited Financial Results for the quarter 30th June, 2024 in PDF Format, which were also approved by the Audit Committee and Board of Directors at their 246th-2/2024-25 Meeting held on Tuesday, the 13th August, 2024.

The meeting of the board of directors commenced at 1:30 P.M. and concluded at **5:20 P.M.**

The extract of Financial Results will also be published in widely circulated English and Hindi (Vernacular) newspaper in the prescribed format for that purpose.

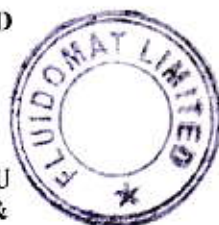
We are also in process of filing the aforesaid financial results in the XBRL format within the stipulated time and same shall be hosted on the Website of the Company.

You are requested to please take on record the above said Unaudited Financial Results & Limited Review Report for your reference and record.

Thanking You
Yours Faithfully,

For, **FLUIDOMAT LIMITED**

DEVENDRA KUMAR SAHU
COMPANY SECRETARY &
COMPLIANCE OFFICER



Encl.: *Unaudited Financial Results and Limited Review Report.*

Independent Auditor's Review Report on the Quarterly Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

TO,
THE BOARD OF DIRECTORS OF
FLUIDOMAT LIMITED

1. We have reviewed the accompanying statement of unaudited financial results of **FLUIDOMAT LIMITED** ("the Company"), for the quarter ended 30th June, 2024 ("the Statement"), 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') including relevant circulars issued by SEBI from time to time.
2. 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 the Indian Accounting Standard 34 interim financial reporting "IND AS 34" prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued there under 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 engagements (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 is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Indore
Date: 13/08/2024

For: J P Saraf & Co LLP
(Chartered Accountants)
Firm Reg. No. 006430C/C400368

CA J. P. Saraf
(Partner)

M. No. 075319
UDIN: 24075319BKHHJM2070



STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2024

(Rupees in Lakhs except EPS)

S.No.	Particulars	Quarter ended	Quarter ended	Quarter ended	Year ended
		30.06.2024 Un-audited	31.03.2024 Audited	30.06.2023 Un-audited	31.03.2024 Audited
I	Revenue from Operations	1559.33	1564.68	1255.87	5549.18
II	Other Income	67.06	158.13	58.92	345.18
III	Total Income (I+II)	1626.39	1722.81	1314.79	5894.36
IV	EXPENSES	512.21	608.38	453.10	2076.84
a	Cost of material consumed	0.00	0.00	0.00	0.00
b	Purchase of Stock -in-Trade	7.12	-52.04	45.33	14.70
c	Change in inventories of finished goods, Stock-in-Trade and work in progress	301.53	330.65	252.22	1163.38
d	Employees benefits expenses	0.00	0.01	0.07	0.09
e	Finance costs	20.74	20.01	18.54	75.27
f	Depreciation and amortization	218.06	257.46	168.30	806.98
g	Other Expenses	1059.66	1164.47	937.56	4137.26
	Total Expenses (IV)	1059.66	1164.47	937.56	4137.26
V	Profit/(loss) before exceptional items and tax (III-IV)	566.73	558.34	377.23	1757.10
VI	Exceptional Items	0.00	0.00	0.00	0.00
VII	Profit/(loss) before tax (V-VI)	566.73	558.34	377.23	1757.10
VIII	Tax expense:	142.35	142.10	98.31	453.09
	(1) Current tax	0.29	0.89	2.36	-1.23
	(2) Deferred tax	424.09	415.35	276.56	1305.24
IX	Profit/(loss) for the period from continuing operations (VII-VIII)	0.00	0.00	0.00	0.00
X	Profit (loss) from discontinuing operations	0.00	0.00	0.00	0.00
XI	Tax expenses for discontinuing operations	0.00	0.00	0.00	0.00
XII	Profit/(loss) from discontinuing operations (after tax) (X-XI)	0.00	0.00	0.00	0.00
XIII	Profit/(loss) for the period (IX-XII)	424.09	415.35	276.56	1305.24
XIV	Other Comprehensive Income:				
	A (i) Items that will not be reclassified to Profit & Loss	69.03	-70.45	52.70	85.46
	Profit/-Loss on fair value of mutual funds	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to Profit & Loss	0.00	0.00	0.00	0.00
	B (i) Items that will be reclassified to Profit & Loss	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to Profit & Loss	0.00	0.00	0.00	0.00
XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising profit/(loss) and other Comprehensive Income for the period)	493.12	344.90	329.26	1390.70
XVI	Paid up equity share capital (Face value Rs. 10/-)	492.70	492.70	492.70	492.70
XVII	Other Equity (Excluding revaluation Reserve as per balance Sheet of previous accounting year)				5598.59
XVIII	Earnings per equity share (of Rs. 10/- each) for continuing operation:				
	(1) Basic	10.01	7.00	6.68	28.23
	(2) Diluted	10.01	7.00	6.68	28.23
XIX	Earnings per equity share (for discontinued operation):				
	(1) Basic	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00
XX	Earnings per equity share of Rs. 10/- each (for discontinued & continuing operations):				
	(1) Basic	10.01	7.00	6.68	28.23
	(2) Diluted	10.01	7.00	6.68	28.23



Ashwaja

NOTES :

- 1 The above financial results were reviewed by the Audit Committee and approved by the Board at their respective Meetings held on 13th August, 2024.
- 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 June 2024. 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.

For Fluidomat Limited

For and on behalf of the Board of Directors

Date: 13th August, 2024

Place: Indore (M.P.)

Ashok Jain

(ASHOK JAIN)

CHAIRMAN AND MANAGING DIRECTOR

DIN : 00007813

