

Date: 13th February 2021

To, **BSE** Limited, Phiroze Jeejeebhoy Towers, Dalal Street Mumbai - 400 001

Reference: Flomic Global Logistics Limited Scrip Code: 504380

Sub: Un-Audited Financial Result for the quarter and nine months ended 31st December 2020.

Ref: Compliance as per Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

This is to inform you that the Board of Directors ('the Board') of the Company at their meeting held today, i.e on Saturday, 13th February, 2021, has inter alia approved the Un-audited Financial Results along with Limited Review Report for the guarter ended December 31, 2020.

Pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclosed the following:

- Un-audited Financial Results as submitted by statutory auditor of the Company for the quarter and nine months ended 31st December 2020.
- Consider and take note of Limited Review Report for the guarter and nine months ended 31st December 2020.

The meeting of the Board commenced at 07.00 P.M. and concluded at 07:30 P.M.

Kindly take the above on record.

Thanking You, Yours Faithfully,

For FLOMIC GLOBAL LOGISTICS LIMITED

VIKUMAR VENKATRAMULOO BOGAM COMPANY SECRETARY CUM COMPLIANCE OFFICER

PAN: ALNPB2396O

Regd. Off.: 301, Span Landmark, 145 Andheri-Kurla Road, Andheri East, Mumbai - 400 093, Maharashtra, INDIA. © +91 22 6731 2345

包 flomic@flomicgroup.com

CIN: L51900MH1981PLC024340 | GSTIN: 27AAACV1846J1Z6

Formerly known as Flomic Freight Services Pvt. Ltd. / Vinaditya Trading Co Limited.

Hazira | Hyderabad | Kolkata | Mundra | Navi Mumbai New Delhi | Pune | Tirupur | Tuticorin | Vadodara





Branches: Ahmedabad | Ankleshwar | Belgaum | Bengaluru

Chennai | Cochin | Coimbatore | Dahej | Gandhidham | Goa





## FLOMIC GLOBAL LOGISTICS LIMITED

# Formerly known as "VINADITYA TRADING CO LIMITED"

Regd. Off.: 301, Span Land Mark 145, Andheri Kurla Road, Andheri East, Mumbai – 400093

Tel. No. 022-67312345 | Email: <a href="mailto:flomic@flomicgroup.com">flomic@flomicgroup.com</a> | Website: <a href="www.flomicgroup.com">www.flomicgroup.com</a> | Fax: 91-022-67312233

CIN: L51900MH1981PLC024340

13<sup>th</sup> February, 2021

To
The Manager,
BSE Ltd.,
Corporate Relation Department,
Listing Department,
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai – 400 001.
Facsimile No. 227 3121/22722037/2041
Scrip Code 504380

Dear Sir/Madam,

### **Sub: Outcome of Board Meeting**

With regard to the captioned matter and in compliance with the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), this is to inform you that the Board of Directors of the Company at its meeting held on 13<sup>th</sup> February, 2021 has Adopted and approved the Unaudited Financial Results for the quarter and nine months ended 31<sup>st</sup> December, 2020.

The Copies of Unaudited Financial Results adopted and approved by the Board of Directors are enclosed herewith along with limited review report.

The Board meeting commenced at 07:00 PM and concluded at 07:30 PM

You are requested to take the same on record & oblige.

Yours Sincerely,

For FLOMIC GLOBAL LOGISTICS LIMITED

RAVI KUMAR BOGAM (Company Secretary)

ACS No.: 36684

Encl.: As above

Santosh Jalie M.Com. ECA. 08 Ramawatar Sharma R.Cont., F.C.A. Bujesh Agarwal B.Com., F.C.A. Alok Sairages B.Com., F.C.A.

Massi Agerwal 8 Corn., F.C.A. B.Com., F.S.A., C.S.

Rampi Sharma 8 Com. FG.A. Deminic D'oosta R.Com., F.C.A.

A-503, Vertex Vikas Building, Above Mitra Nursing Home, Sir M. V. Road, Andheri (East), Mumbai - 400 069. | Tel: 2682 6081-82 / 6238 6832 / 6238 6834 E-mail: info@sara-india.com Website: www.sara-india.com

Independent Auditor's Review Report on Standalone Unaudited Quarterly Financial Results and Year to Date 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

Flomic Global Logistics Limited (Formerly Known as Vinaditya Trading Co Limited)

- 1. We have reviewed the accompanying statement of standalone unaudited financial results of Flomic Global Logistics Limited [Formerly Known as Vinaditya Trading Co Limited] ('the Company') for the quarter ended 31<sup>st</sup> December 2020 and year to date results for the period 1<sup>st</sup> April 2020 to 31<sup>st</sup> December, 2020 ('the Statement') attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.
- 2. The Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 ('the Act') 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. 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 the Standards on Auditing specified under section 143(10) of the Act, 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 Ind AS 34, prescribed under Section 133 of the Act, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

Santesh Jain M.Com., FC.A., DISA Ramewater Sharma B.Com., F.C.A. Rajesh Agarwal B.Com., F.C.A. Alok Bairagra B.Com., F.C.A.

Manoj Agarwell B.Com., F.C.A. Rachaea Kenoi B.Com., FC.A., C.S. Kamal Sharma B.Com., F.C.A. Beminic D'casta B.Com., F.C.A.

A-503, Vertex Vikas Building, Above Mitra Nursing Home, Sir M. V. Road, Andheri (East), Mumbai - 400 069. | Tel: 2682 6081-82 / 6238 6832 / 6238 6834 E-mail: info@sara-india.com Website: www.sara-india.com

5. We draw attention to Note No. 3 to the accompanying Statement with respect to uncertainties relating to COVID-19 pandemic outbreak and management's evaluation of its impact on the operations of the Company and on the accompanying Statement, the extent of which is significantly dependent upon future developments. Our opinion is not modified in respect of this matter.

For S A R A & ASSOCIATES

CHARTERED ACCOUNTANTS

FIRM REGISTRATION NO.: 120927W

RAMAWATA RAMAWATAR RANAURAM SHARMA

SHARMA
Date: 2021.02.13
18:05:19 +05'30'

Membership No.: 102644

UDIN: 21102644AAAABQ9127

Place: Mumbai

(Partner)

Date: February 13, 2021

### FLOMIC GLOBAL LOGISTICS LIMITED

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Tel. No - 022-67312345 | Email: flomic@flomicgroup.com | Website - www.flomicgroup.com | Fax - 91-022-67312233

Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months ended December 31, 2020

(Rs. In Lakhs) (Except EPS)

	(RS. IN LAKES) (EXCEPT EPS)					
Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31-Dec-20	30-Sep-20	31-Dec-19	31-Dec-20	31-Dec-19	31-Mar-20
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
INCOME						
Revenue From Operations	4794.95	4008.16	3116.39	11104.86	8653.67	11433.41
Other Income	33.86	46.07	25.52	107.17	68.17	132.77
Total Income (1)	4828.81	4054.23	3141.91	11212.03	8721.84	11566.18
EXPENSES						
Operating Expenses	3794.96	3190.30	2379.26	8563.65	6652.15	8680.75
Employee Benefits Expenses	383.15	337.41	368.81	999.31	1016.58	1367.94
Finance Cost	87.34	94.31	85.89	270.93	183.67	284.00
Depreciation and Amortization Expense	219.42	204.69	182.13	632.86	405.60	624.34
Other Expenses	150.57	136.18	162.75	377.23	460.47	644.76
Total Expenses (2)	4635.44	3962.89	3178.84	10843.98	8718.47	11601.79
Profit / (Loss) before exceptional items and tax 3 = (1-2)	193.37	91.34	(36.93)	368.05	3.37	(35.61
Exceptional items (4)	-	-	i		-	-
Profit / (Loss) before tax (5) = (3-4)	193.37	91.34	(36.93)	368.05	3.37	(35.61
Tax expenses						
Current Tax	45.00	23.00	2.00	93.00	45.00	47.00
Deferred Tax	(19.46)	(16.21)	(11.74)	(54.20)	(45.65)	(83.97)
Income Tax of Earlier Years	0.05	-	-	(9.40)	(6.85)	6.65
Total Tax Expenses (6)	25.59	6.79	(9.74)	29.40	(7.50)	(30.32
- 61/(1) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			(0= 40)			(=
Profit/(Loss) for the period (7)= (5-6)	167.78	84.55	(27.19)	338.65	10.87	(5.29)
Other Comprehensive Income / (Loss)						
Items that will not be reclassified to profit or loss						
Remeasurement of defined benefit liability	(7.28)	(7.28)	1.93	(21.84)	5.79	7.74
Income Tax relating to items that will not be				, ,		
reclassified from profit or loss	1.83	1.83	(0.48)	5.49	(1.44)	(1.95
Total Other Comprehensive Income / (Loss) (8)	(5.45)	(5.45)	1.45	(16.35)	4.35	5.79
Total Comprehensive Income for the year (9)= (7+8)	162.33	79.10	(25.74)	322.30	15.22	0.50
Paid up Equity Share Capital, Equity Share FV of Rs. 10 Each	1816.84	1816.84	720.00	1816.84	720.00	1816.84
Other Equity( Excluding Revaluation Reserve - NIL)						207.23
Earnings per share (Face value of Rs 10/- each) (Not Annualised)						
Basic /Diluted EPS	0.89	0.44	(0.14)	1.77	0.08	0.00

For FLOMIC GLOBAL LOGISTICS LIMITED

LANCY BARBOZA (Managing Director)

DIN: 01444911

Place : Mumbai Date: February 13, 2021

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CIN: L51900MH1981PLC024340

#### Notes to the standalone financial results:

- 1. The above results for the quarter and nine months ended 31<sup>st</sup> December, 2020 which have been subjected to limited review by Statutory Auditors of the Company were reviewed and recommended by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on 13<sup>th</sup> February, 2021, in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended).
- 2. The Company operates in single business segment hence segment wise reporting is not applicable to the Company.
- 3. The-Company has assessed the possible effects that may result from the COVID-19 pandemic on the carrying amounts-of trade receivable, fixed assets and other assets / liabilities. Based on the current indicators of economic conditions, the Company expects to recover the carrying amount of all its assets. The actual impact of the COVID-19 pandemic may be different from that estimated as at the date of approval of these financial results and the company will continue to closely monitor any material changes to the economic conditions in the future. Further, the management of company believes that the Company would have adequate liquidity available to honour its liabilities and obligations, as and when due. The management will continue to monitor material changes to its COVID-19 impact assessment, resulting from the future economic conditions and future uncertainty, if any.
- 4. Tax Expenses includes Income Tax and Deferred Tax.
- 5. The previous period figures have been regrouped/rearranged wherever necessary.

For FLOMIC GLOBAL LOGISTICS LIMITED

LANCY BARBOZA
(Managing Director)

DIN: 01444911

Place: Mumbai

Date: February 13, 2021