



**FLUIDOMAT
LIMITED**

ISO 9001 : 2008



FM 82849

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Email : info@fluidomat.com Website : www.fluidomat.com
CIN No : L74210MP1978PLC001452



FL/SE/DKS/2019-20

30th May, 2019

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

BSE CODE: 522017

Subject: Submission of the Standalone Audited Financial Results along with Auditors' Report thereon for the Quarter/Year ended 31st March, 2019 as per Regulation 33(3)(d) of SEBI (LODR) Regulations, 2015.

Dear Sir/Madam,

This is in continuation of our letter no. FL/SE/DKS/2019-20 dated 15th May, 2019 regarding intimation for Board meeting for consideration and approval of the Standalone Audited Financial Results for the quarter / year ended 31st March, 2019.

Pursuant to Regulation 33(3)(d) of SEBI (LODR) Regulations, 2015, we are pleased to submit the Standalone Audited Financial Results along with Auditors' Report thereon by Statutory Auditors for the quarter/year ended on 31st March, 2019, in PDF Format, which were also approved by the Audit Committee and Board of Directors at their meeting held on Thursday, 30th May, 2019.

Since, the Auditor's Report is self-explanatory and has no modification/qualification, it needs no further comments by the Company.

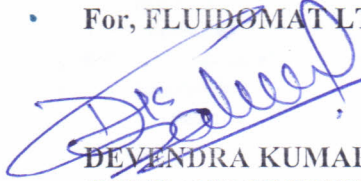
We are also in process to file the aforesaid financial results in XBRL format within the stipulated time and same shall also be hosted at the website of the company "www.fluidomat.com".

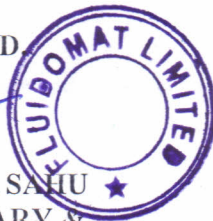
The Standalone Audited Financial Results will also be published in widely circulated Hindi (vernacular) and English Newspaper in the prescribed format for that purpose.

You are requested to take on record the Standalone Audited Financial Results along with Auditor's Report for your reference and record.

Thanking You,
Yours Faithfully,

For, FLUIDOMAT LTD.


DEVENDRA KUMAR SAHU
COMPANY SECRETARY &
COMPLIANCE OFFICER



Encl.: Auditor's Report along with Standalone Audited Financial Results.

FLUIDOMAT LIMITED
 Regd. Office: 117, 1st Floor, Navneet Darshan 16/2, Old Palasia
 INDORE (M.P.) 452018

CIN : L74210MP1978PLC001452

Website : www.fluidomat.com Email : info@fluidomat.com Tel.no. : 91-731-2564820

**STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR
 ENDED MARCH 31, 2019**

(Rupees in Lakhs except EPS)

Sl No.	Particulars	Quarter Ended			Year Ended	
		31.03.2019 (Audited)	31.12.2018 (Unaudited)	31.03.2018 (Audited)	31.03.2019 (Audited)	31.03.2018 (Audited)
I	Revenue from Operations (Refer Note -04)	1025.01	506.54	830.00	2677.46	2405.48
II	Other Income	32.60	25.66	27.86	110.44	109.52
III	Total Income (I+II)	1057.61	532.20	857.86	2787.90	2515.00
IV	EXPENSES					
a	Cost of material consumed	407.54	238.41	329.47	1039.68	850.90
b	Purchase of Stock -in-Trade	0.00	0.00	0.00	0.00	0.00
c	Change in inventories of finished goods, Stock-in-Trade and work in progress	135.49	-82.14	73.33	45.20	67.21
d	Employees benefits expenses	215.85	203.94	196.98	809.88	766.01
e	Excise duty on sales (Refer Note -04)	0.00	0.00	0.00	0.00	43.08
f	Finance costs	0.00	0.00	0.04	0.10	0.09
g	Depreciation and amortization	16.27	17.68	17.66	69.79	69.87
h	Other Expenses	142.04	120.15	128.20	491.64	403.57
	Total Expenses (IV)	917.19	498.04	745.68	2456.29	2200.73
V	Profit/(loss) before exceptional items and tax (III-IV)	140.42	34.16	112.18	331.61	314.27
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00
VII	Profit/(loss) before tax (V-VI)	140.42	34.16	112.18	331.61	314.27
VIII	Tax expense:					
	(1) Current tax	33.41	10.30	37.77	89.03	94.21
	(2) Deferred tax	7.30	-0.84	-13.95	5.14	-12.62
IX	Profit/(loss) for the period from continuing operations (VII-VIII)	99.71	24.70	88.36	237.44	232.68
X	Profit (loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00
XI	Tax expenses for discontinuing operations	0.00	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	0.00
XIII	Profit/(loss) for the period (IX-XII)	99.71	24.70	88.36	237.44	232.68
XIV	Other Comprehensive Income:					
	A (i) Items that will not be reclassified to Profit & Loss	0.00	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	0.00
	B (i) Items that will be reclassified to Profit & Loss	0.00	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	0.00
XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising profit/(loss) and other Comprehensive Income for the period)	99.71	24.70	88.36	237.44	232.68
	Paid up equity share capital (Face value Rs. 10/-)	492.70	492.70	492.70	492.70	492.70
	Other Equity (Excluding revaluation Reserve as per balance Sheet of previous accounting year)				2739.51	2606.01
XVI	Earnings per equity share (of Rs. 10/- each) for continuing operation:					
	(1) Basic	2.02	0.50	1.79	4.82	4.72
	(2) Diluted	2.02	0.50	1.79	4.82	4.72
XVII	Earnings per equity share (for discontinued operation):					
	(1) Basic	0.00	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00	0.00
XVIII	Earnings per equity share of Rs. 10/- each (for discontinued & continuing operations):					
	(1) Basic	2.02	0.50	1.79	4.82	4.72
	(2) Diluted	2.02	0.50	1.79	4.82	4.72



Ashwari

- 1 The above results were reviewed by the Audit Committee and approved by the Board at their respective Meetings held on 30th May, 2019.
- 2 The company has proposed Dividend @ Rs. 2.00 (20.00%) on the equity shares of Rs. 10/- each for the financial year 2018-19 aggregating to Rs. 11879519/-including dividend tax.
- 3 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.
- 4 Excise duty on sales was included under Revenue from operations and disclosed separately under Expenses up to all reporting periods ending 30 June 2017. Post implementation of Goods and Service Tax (GST) from quarter ended 30 September 2017, revenue from operations is reported net of GST and hence to that extent is not comparable.
- 5 Financial results for the quarter ended 31st March 2019 are the balancing figures between the audited figures in respect of the full financial year and the year to date figures up to the 3rd quarter which was subjected to limited review by the Auditors.
- 6 From 1st April, 2018, the company has adopted IND AS 115 "Revenue from contracts with customers" the application of IND AS 115 did not have any material impact on the Financial Statements of the company.
- 7 Previous period figures have been regrouped wherever necessary to confirm to this period classification.
- 8 The company is exclusively engaged in only one segment.
- 9 Statutory Auditors of the Company has carried out Audit of the books of accounts for the financial year 2018-19 and issued us an Audit Report with unmodified opinion on Audited Financial year for the quarter/year ended on March 31,2019, therefore the Company is not required to give Statment of Impact of Audit Qualification for audit Report with modified opinion.

For Fluidomat Limited

For and on behalf of the Board of Directors

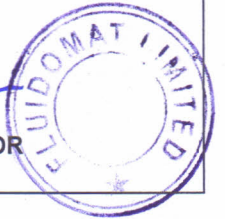
Date: 30th May, 2019

Place: Indore

Ashok Jain
(ASHOK JAIN)

CHAIRMAN AND MANAGING DIRECTOR

DIN : 00007813



STATEMENT OF ASSETS AND LIABILITIES AS AT 31st MARCH, 2019

(Rs. In Lakhs)

	Statement of Assets and Liabilities	As at	
		31.03.2019	31.03.2018
		(Audited)	(Audited)
	ASSETS		
(I)	Non-current assets		
	(a) Property, Plant and Equipment	700.55	723.28
	(b) Capital Work-in-progress	18.15	30.99
	(c) Intangible assets	10.16	13.03
	(d) Intangible assets under development	0.00	0.00
	(e) Financial assets		
	(i) Other Financial assets	1235.36	1077.53
	(f) Other non-current assets	29.10	33.57
	Total Non Current Assets	1993.32	1878.40
(II)	Current Assets		
	(a) Inventories	421.12	456.27
	(b) Financial Assets		
	(i) Investment	73.49	75.09
	(ii) Trade receivables	1017.60	1043.51
	(iii) Cash & Cash equivalents	10.64	12.56
	(iv) Bank Balances other than (iii) above	33.63	32.62
	(v) Other Financial Assets	402.14	257.92
	(c) Other current assets	16.36	30.34
	Total Current Assets	1974.98	1908.31
	TOTAL ASSETS	3968.30	3786.71
	EQUITY AND LIABILITIES		
	Equity		
	(a) Equity share capital	492.70	492.70
	(b) Other Equity	2739.51	2606.01
	Liabilities		
(I)	Non-current Liabilities		
	(a) Provisions	82.96	80.81
	(b) Deferred tax liabilities (net)	31.54	26.41
	Total Non-current Liabilities	114.50	107.22
(II)	Current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	0.00	0.00
	(ii) Trade payables		
	(a) Total outstanding dues of micro Enterprises & small Enterprises	0.14	27.12
	(b) Total outstanding dues of creditors other than micro Enterprises & small Enterprises	234.29	204.20
	(iii) Other Financial Liabilities	33.63	32.62
	(b) Other current liabilities	274.49	256.27
	(c) Provisions	67.42	59.09
	Current Tax Liabilities (Net)	11.62	1.48
	Total Current Liabilities	621.59	580.78
	TOTAL EQUITY AND LIABILITIES	3968.30	3786.71

Date: 30th May, 2019
Place: Indore

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

Ashok Jain
(ASHOK JAIN)
Chairman & Managing Director
DIN: 00007813



Auditor's Report On 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

To,
The Board of Directors,
Fluidomat Ltd.

We have audited the quarterly financial results of FLUIDOMAT LIMITED ('The Company') for the quarter ended 31st March, 2019 and the year to date results for the period 1st April, 2018 to 31st March, 2019, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) for Interim Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

Further, we report that the figures for the quarter ended 31st March, 2019 represent the derived figures between the audited figures in respect of the financial year ended 31st March, 2019 and the published year-to-date figures for the period from 1st April 2018 to 31st December, 2018, being the date of the end of the third quarter of the current financial year, which were subject to limited review in accordance with Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' as issued by the Institute of Chartered Accountants of India.

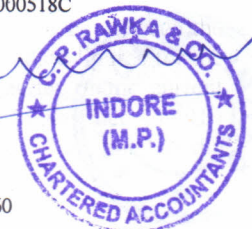
In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter 31st March 2019 as well as the year to date results for the period from 1st April 2018 to 31st March 2019.

Place: Indore
Date: 30th May, 2019

For: C. P. Rawka & Co.,
(Chartered Accountants)
ICAI Reg.No.: 000518C

C. P. Rawka
(Proprietor)
Memb. No. 070060





**FLUIDOMAT
LIMITED**

ISO 9001 : 2008



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CIN No : L74210MP1978PLC001452



FL/SE/DKS/2019-20

30th May, 2019

Online Filing at www.listing.bseindia.com

To,
The General Manager
DCS-CRD
BSE LIMITED
P.J. Towers, Dalal Street, Fort
MUMBAI – 400001

Script Code: 522017

Sub.; Submission of declaration as per Second proviso to the Regulation 33(3)(d) of the SEBI (LODR) Regulation, 2015 for the Annual Audited Financial Results for the year ended 31st March, 2019.

Dear Sir,

We hereby submit the following declaration regarding unmodified Auditors Report on the Audited Financial Results/Statements for the year 31st March, 2019 as audited by the Auditors of the Company.

DECLARATION

Pursuant to SEBI (Listing obligation and Disclosure Requirements) Regulations, 2015, and amendments made therein vide SEBI Circular No SEBI/LAD-NRO/GN/2016-17/001 dated 25th May, 2016 and further amendment vide Circular No.CIR/CFD/CMD/56/2016 dated 27th May, 2016 and Circular No.CIR/CFD/FAC/62/2016 dated 5th July, 2016 issued by the SEBI. We, the undersigned do hereby declare that in the Audit Report, accompanying the Annual Audited Financial Statements of the Company for the financial year ended on 31st March 2019, the Auditor has not expressed any Modified Opinion(s)/ Audit Qualification(s)/ or other Reservation(s) and accordingly the statement on impact of audit qualifications is not required to be given.

You are requested to please consider and take on record the same.

Thanking you
Yours faithfully

For, Fluidomat Limited

Ashok Jain
Ashok Jain
Chairman & Managing Director
DIN: 00007813



For, Fluidomat Limited

Monica Jain
Monica Jain
Chief Financial Officer



Date: 30.05.2019
Place: Indore (M.P.)