



FLUIDOMAT LIMITED

ISO 9001 - 2015



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CIN No : L74210MP1978PLC001452



FL/SE/DKS/2023-24

Online filing at www.listing.bseindia.com

10th February, 2024

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/Nine Months ended 31st December, 2023 u/r 33 of the SEBI (LODR) Regulations, 2015.

Dear Sir,

This is in continuation of our letter no. **FL/SE/DKS/2023-24** dated **30th January, 2024** regarding intimation of Board meeting for consideration and approval of the Quarterly/Nine Months Un-Audited Financial Results & Limited Review Report thereon, for the Quarter/Nine Months ended 31st December, 2023.

Pursuant to Regulation 33 of SEBI (LODR) Regulation, 2015 we are pleased to submit the following:

- Unaudited Financial Results for the quarter/nine months ended 31st December, 2023; and
- Limited Review Report by the Auditors on Unaudited Financial Results for the quarter ended 31st December, 2023.

Which was considered and approved by the Board at their 244th-4/2023-24 Meeting held on Saturday, the 10th February, 2024.

The meeting of the board of directors commenced at 1:00 P.M. and concluded at 3:35 P.M.

The 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 Unaudited Financial Results for the Quarter ended December 31, 2023 and Year to Date Results for the period from April 01, 2023 to December 31, 2023, 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 December 31, 2023 and year to date from April 01, 2023 to December 31, 2023 ("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 thereunder 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.

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


CA J. P. Saraf
(Partner)

M. No. 075319

UDIN: 24075319BKHHJA4780



Place: Indore
Date: 10/02/2024

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 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTH ENDED DECEMBER 31, 2023

(Rupees in Lakhs except EPS)

Sl No.	Particulars	Quarter Ended			Nine Month Ended		Year ended 31.03.2023 Audited
		31.12.2023 (Unaudited)	30.09.2023 (Unaudited)	31.12.2022 (Unaudited)	31.12.2023 (Unaudited)	31.12.2022 (Unaudited)	
I	Revenue from Operations	1263.37	1465.26	992.48	3984.50	3186.46	4615.73
II	Other Income	58.23	69.90	35.82	187.05	110.04	127.20
III	Total Income (I+II)	1321.60	1535.16	1028.30	4171.55	3296.50	4742.93
IV	EXPENSES						
a	Cost of material consumed	468.72	546.64	422.43	1468.46	1168.99	1732.68
b	Purchase of Stock -in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
c	Change in inventories of finished goods, Stock-in-Trade and work in progress	-14.86	36.27	-57.48	66.74	-3.87	-66.35
d	Employees benefits expenses	306.40	274.11	260.27	832.73	757.30	1053.19
e	Finance costs	0.00	0.01	0.01	0.08	0.01	0.01
f	Depreciation and amortization	17.58	19.14	20.12	55.26	60.27	73.94
g	Other Expenses	193.66	187.56	157.90	549.52	474.63	662.40
	Total Expenses (IV)	971.50	1063.73	803.25	2972.79	2457.33	3455.87
V	Profit/(loss) before exceptional items and tax (III-IV)	350.10	471.43	225.05	1198.76	839.17	1287.06
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/(loss) before tax (V-VI)	350.10	471.43	225.05	1198.76	839.17	1287.06
VIII	Tax expense:						
	(1) Current tax	89.40	123.28	52.54	310.99	207.69	329.77
	(2) Deferred tax	-0.32	-4.16	1.12	-2.12	-0.45	-4.78
IX	Profit/(loss) for the period from continuing operations (VII-VIII)	261.02	352.31	171.39	889.89	631.93	962.07
X	Profit (loss) from discontinuing operations	0.00	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	0.00
XII	Profit/(loss) from discontinuing operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Profit/(loss) for the period (IX-XII)	261.02	352.31	171.39	889.89	631.93	962.07
XIV	Other Comprehensive Income:						
	A (i) Items that will not be reclassified to Profit & Loss						
	Profit/Loss on fair value of mutual funds	66.05	37.16	0.83	155.91	6.92	-1.09
	(ii) Income tax relating to items that will not be reclassified to Profit & Loss	0.00	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	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	0.00
XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising profit/(loss) and other Comprehensive Income for the period)	327.07	389.47	172.22	1045.80	638.85	960.98
	Paid up equity share capital (Face value Rs. 10/-)	492.70	492.70	492.70	492.70	492.70	492.70
	Other Equity (Excluding revaluation Reserve as per balance Sheet of previous accounting year)						4429.61
XVI	Earnings per equity share (of Rs. 10/- each) for continuing operation:						
	(1) Basic	6.64	7.90	3.50	21.23	12.97	19.50
	(2) Diluted	6.64	7.90	3.50	21.23	12.97	19.50
XVII	Earnings per equity share (for discontinued operation):						
	(1) Basic	0.00	0.00	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	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	6.64	7.90	3.50	21.23	12.97	19.50
	(2) Diluted	6.64	7.90	3.50	21.23	12.97	19.50



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Notes

- 1 The above financial results were reviewed by the Audit Committee and approved by the Board at their respective Meetings held on 10th February, 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 31st December 2023. 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.

Place: Indore (M.P.)
Date: 10th February, 2024



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

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