

FLUIDOMAT LIMITED

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

CIN : L74210MP1978PLC001452

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2017

(Rupees in Lakhs except EPS)

Particulars	30.06.2017 Un-audited	30.06.2016 Un-audited
I Revenue from Operations	586.44	503.01
II Other Income	25.51	20.88
III Total Income (I+II)	611.95	523.89
IV EXPENSES		
a Cost of material consumed	193.45	223.83
b Purchase of Stock -in-Trade	0.00	0.00
c Change in inventories of finished goods, Stock-in-Trade and work in progress	-1.76	-102.43
d Employees benefits expenses	183.30	175.09
e Excise Duty on Sales	43.08	44.29
f Finance costs	0.02	0.00
g Depreciation and amortization	16.94	17.45
h Other Expenses	100.85	112.02
Total Expenses (IV)	535.88	470.25
V Profit/(loss) before exceptional items and tax (III-IV)	76.07	53.64
VI Exceptional Items	0.00	0.00
VII Profit/(loss) before tax (V-VI)	76.07	53.64
VIII Tax expense:		
(1) Current tax	21.91	18.82
(2) Deferred tax	-7.45	-1.08
IX Profit/(loss) for the period from continuing operations (VII-VIII)	61.61	35.90
X Profit (loss) from discontinuing operations	0.00	0.00
XI Tax expenses for discontinuing operations	0.00	0.00
XII Profit/(loss) from discontinuing operations (after tax) (X-XI)	0.00	0.00
XIII Profit/(loss) for the period (IX-XII)	61.61	35.90
XIV Other Comprehensive Income:		
A (i) Items that will not be reclassified to Profit & Loss	0.00	0.00
(ii) Income tax relating to items that will not be reclassified to Profit & Loss	0.00	0.00
B (i) Items that will be reclassified to Profit & Loss	0.00	0.00
(ii) Income tax relating to items that will be reclassified to Profit & Loss	0.00	0.00
XV Total Comprehensive Income for the period (XIII+XIV) (Comprising profit/(loss) and other Comprehensive Income for the period)	61.61	35.90
Paid up equity share capital	492.70	492.70
XVI Earnings per equity share (of Rs. 10/- each) for continuing operation:		
(1) Basic	1.25	0.73
(2) Diluted	1.25	0.73
XVII Earnings per equity share (for discontinued operation):		
(1) Basic	0.00	0.00
(2) Diluted	0.00	0.00
XVIII Earnings per equity share of Rs. 10/- each (for discontinued & continuing operations):		
(1) Basic	1.25	0.73
(2) Diluted	1.25	0.73

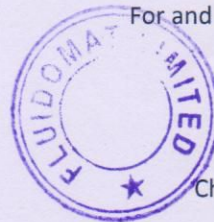


Notes:

- 1 The above results were reviewed by the Audit Committee and approved by the Board at their respective Meetings held on 14th August, 2017 and the Statutory Auditors of the Company have also carried out Limited Review of the Unaudited results for the Quarter ended on 30.06.2017.
- 2 The Company has adopted Indian Accounting Standards (IND-AS) from 01/04/2017 and accordingly 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 The IND AS compliant results for the quarter ended 30th June 2016 have not been audited nor reviewed by the statutory auditors. However the management has exercised necessary due diligence to ensure that the financial results provides true and fair view of the Company's affairs.
- 4 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 2017. The report does not have any impact on the above results and notes which needs explanation.
- 5 Previous period figures have been regrouped wherever necessary to confirm to this period classification.
- 6 The company is exclusively engaged in only one segment.
- 7 Reconciliation of Net Profit as previously reported on account of transition from the previous Accounting Standard (AS) to Indian Accounting Standard (IND AS) for the quarter ended 30th June 2017 as under:

Particulars	30.06.2017	30.06.2016
	(Un-audited) Refer point no. 2	(Un-audited) Refer point no. 2
Net profit for the period under previous AS	61.61	35.90
Add/(Less) : Impact	0.00	0.00
Profit after tax as reported under Ind AS	61.61	35.90
Other comprehensive income	0.00	0.00
Total comprehensive Income as reported under Ind AS	61.61	35.90

Date: 14th August, 2017
Place: Indore



For Fluidomat Limited

For and on behalf of the Board of Directors

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



LIMITED REVIEW REPORT

To,
The Board of Directors,
Fluidomat Limited.

We have reviewed the accompanying statement of unaudited financial results of FLUIDOMAT LIMITED ('the Company') for the quarter ended 30th June, 2017 ("the statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

We have not reviewed the accompanying results of the corresponding quarter ended 30th June 2016, including the reconciliation of net profit under Ind AS of the corresponding quarter with net profit reported under the previous Accounting Standard (AS), which have been prepared solely based on the information compiled by management.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards i.e. 'Ind AS' prescribed under section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rule, 2014 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with its Circular No. CIR/CFD/CMD/15/2015 dated November 30, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For J P Saraf & Co.
Chartered Accountants,
FRN: 006430C

J P SARAF
Partner
Memb. No.075319



Indore
14th August, 2017