

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 STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2019

(Rupees in Lakhs except EPS)

S. No.	Particulars	Quarter ended 30.06.2019 Un-audited	Quarter ended 31.03.2019 Audited	Quarter ended 30.06.2018 Un-audited	Year ended 31.03.2019 Audited
I	Revenue from Operations	459.81	1025.01	512.59	2677.46
II	Other Income	31.92	32.60	24.19	110.44
III	Total Income (I+II)	491.73	1057.61	536.78	2787.90
IV	EXPENSES				
a	Cost of material consumed	159.92	407.54	163.19	1039.68
b	Purchase of Stock -in-Trade	0.00	0.00	0.00	0.00
c	Change in inventories of finished goods, Stock-in-Trade and work in progress	-26.77	135.49	22.07	45.20
d	Employees benefits expenses	196.98	215.85	192.04	809.88
e	Finance costs	0.00	0.00	0.07	0.10
f	Depreciation and amortization	16.57	16.27	17.79	69.79
g	Other Expenses	92.63	142.04	91.72	491.64
	Total Expenses (IV)	439.33	917.19	486.88	2456.29
V	Profit/(loss) before exceptional items and tax (III-IV)	52.40	140.42	49.90	331.61
VI	Exceptional Items	0.00	0.00	0.00	0.00
VII	Profit/(loss) before tax (V-VI)	52.40	140.42	49.90	331.61
VIII	Tax expense:				
	(1) Current tax	15.58	33.41	14.77	89.03
	(2) Deferred tax	-0.95	7.30	-0.85	5.14
IX	Profit/(loss) for the period from continuing operations (VII-VIII)	37.77	99.71	35.98	237.44
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)	37.77	99.71	35.98	237.44
XIV	Other Comprehensive Income:				
	A (i) Items that will not be reclassified to Profit & Loss	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)	37.77	99.71	35.98	237.44
	Paid up equity share capital (Face value Rs. 10/-)	492.70	492.70	492.70	492.70
	Other Equity (Excluding revaluation Reserve as per balance Sheet of previous accounting year)				2739.51
XVI	Earnings per equity share (of Rs. 10/- each) for continuing operation:				
	(1) Basic	0.77	2.02	0.73	4.82
	(2) Diluted	0.77	2.02	0.73	4.82
XVII	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
XVIII	Earnings per equity share of Rs. 10/- each (for discontinued & continuing operations):				
	(1) Basic	0.77	2.02	0.73	4.82
	(2) Diluted	0.77	2.02	0.73	4.82



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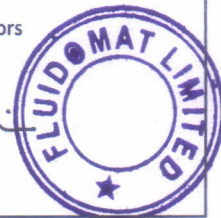
Notes:

- 1 The above results were reviewed by the Audit Committee and approved by the Board at their respective Meetings held on 13th August, 2019 and the Statutory Auditors of the Company have also carried out Limited Review of the Unaudited results for the Quarter ended on 30.06.2019.
- 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 2019. The report does not have any impact on the above results and notes which needs explanation.
- 4 From 1st April, 2019, the company has adopted IND AS 116 " Leases" the application of IND AS 116 did not have any material impact on the Financial Statements of the company.
- 5 The company has incorporated wholly owned subsidiary (WOS) in the country of United Kingdom (UK) on 26th June 2019. However there is no investment in the said WOS as on date. Therefore the standalone financial results have been prepared.
- 6 Previous period figures have been regrouped wherever necessary to confirm to this period classification.
- 7 The company is exclusively engaged in only one segment.

Date: 13th August, 2019
Place: Indore

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

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



**INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM
FINANCIAL RESULTS**

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 June 30, 2019 ("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 Regulation'), read with SEBI Circular No. CIRICFD/CMD1/44/2019 dated March 29, 2019 (the Circular).

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 issue a report on the statement based on our review.

2. 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 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.
3. 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 there under and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Indore
Date: 13/08/2019

For: **C.P. Rawka & Co.**
(Chartered Accountants)
Firm Reg. No. 000518C



C.P. Rawka
(Proprietor)

M. No. 070060

UDIN:19070060AAAACQ7490