

FLUIDOMAT LIMITED

ISO 9001 : 2008



FM 82849

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CIN No : L74210MP1978PLC001452



FL/SE/DKS/2018-19

12th February, 2019

Online filing at www.listing.bseindia.com

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 Standalone Un-Audited Financial Results & Limited Review Report for the Quarter/Nine Months ended 31st December, 2018 u/r 33 of the SEBI (LODR) Regulations, 2015.

Dear Sir,

This is in continuation of our letter no. **FL/SE/DKS/2018-19** dated **30th January, 2019** regarding intimation of Board meeting for consideration and approval of the Quarterly/Nine Months Standalone Un-Audited Financial Results & Limited Review Report thereon, for the Quarter/Nine Months ended 31st December, 2018.

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

- (a) Standalone Unaudited Financial Results for the quarter/nine months ended 31st December, 2018; and
- (b) Limited Review Report by the Auditors for the quarter ended 31st December, 2018,

Which was considered and approved by the Board at their 223rd-04/2018-19 Meeting held on Tuesday, the 12th February, 2019.

The Financial Results will also be published in widely circulated English and Hindi (Vernacular) newspaper in the prescribed format for that purpose.

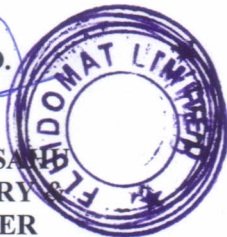
We are also in process of filing the aforesaid financial results in the XBRL format within the stipulated time and same shall be hosted on the Website of the Company.

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 LTD.


DEVENDRA KUMAR SAINI
COMPANY SECRETARY
COMPLIANCE OFFICER



Encl.: Standalone Unaudited Financial Results and Limited Review Report.

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS
 ENDED 31st DECEMBER, 2018**

(Rupees in Lakhs except EPS)

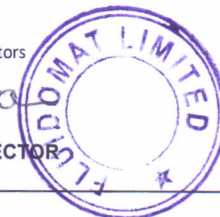
Sl No.	Particulars	Quarter Ended			Nine Months Ended		Year ended 31.03.2018 Audited
		31.12.2018 (Unaudited)	30.09.2018 (Unaudited)	31.12.2017 (Unaudited)	31.12.2018 (Unaudited)	31.12.2017 (Unaudited)	
I	Revenue from Operations (Refer Note -04)	506.54	633.32	437.03	1652.45	1575.48	2405.48
II	Other Income	25.66	27.99	28.42	77.84	81.66	109.52
III	Total Income (I+II)	532.20	661.31	465.45	1730.29	1657.14	2515.00
IV	EXPENSES						
a	Cost of material consumed	238.41	230.54	145.09	632.14	521.43	850.90
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	-82.14	-30.22	-20.21	-90.29	-6.12	67.21
d	Employees benefits expenses	203.94	198.05	194.83	594.03	569.03	766.01
e	Excise duty on sales (Refer Note -04)	0.00	0.00	0.00	0.00	43.08	43.08
f	Finance costs	0.00	0.03	0.00	0.10	0.05	0.09
g	Depreciation and amortization	17.68	18.05	17.58	53.52	52.21	69.87
h	Other Expenses	120.15	137.73	94.33	349.60	275.37	403.57
	Total Expenses (IV)	498.04	554.18	431.62	1539.10	1455.05	2200.73
V	Profit/(loss) before exceptional items and tax (III-IV)	34.16	107.13	33.83	191.19	202.09	314.27
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/(loss) before tax (V-VI)	34.16	107.13	33.83	191.19	202.09	314.27
VIII	Tax expense:						
	(1) Current tax	10.30	30.55	9.24	55.62	56.44	94.21
	(2) Deferred tax	-0.84	-0.47	8.21	-2.16	1.33	-12.62
IX	Profit/(loss) for the period from continuing operations (VII-VIII)	24.70	77.05	16.38	137.73	144.32	232.68
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)	24.70	77.05	16.38	137.73	144.32	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	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	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)	24.70	77.05	16.38	137.73	144.32	232.68
	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)						2606.01
XVI	Earnings per equity share (of Rs. 10/- each) for continuing operation:						
	(1) Basic	0.50	1.56	0.33	2.80	2.93	4.72
	(2) Diluted	0.50	1.56	0.33	2.80	2.93	4.72
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	0.50	1.56	0.33	2.80	2.93	4.72
	(2) Diluted	0.50	1.56	0.33	2.80	2.93	4.72

- The above results were reviewed by the Audit Committee and approved by the Board at their respective Meetings held on 12th February, 2019.
- 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.
- 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 2018. The report does not have any impact on the above results and notes which needs explanation.
- 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.
- 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.
- Previous period figures have been regrouped wherever necessary to confirm to this period classification.
- The company is exclusively engaged in only one segment.

Date: 12th February, 2019
 Place: Indore

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

Ashok Jain
 (ASHOK JAIN)
 CHAIRMAN AND 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 December 31, 2018 and year to date result for the period from April 1, 2018 to December 31, 2018 ("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 modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

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 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 stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by 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.

Place: Indore
Date: 12/02/2019

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

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

