



FLUIDOMAT LIMITED

ISO 9001 : 2015



FM 82849

Head Office & Works : 7C-8J, I. S. Gajra Industrial Area I, A. B. Road, DEWAS - 455 001 (M.P.) INDIA
Phone : + 91-7272-268100, 258582, 258583, Fax : 91-7272-258581
Email : info@fluidomat.com Website : www.fluidomat.com
CIN No : L74210MP1978PLC001452



FL/SE/DKS/2022-23

11th February, 2023

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 & Consolidated Un-Audited Financial Results & Limited Review Report for the Quarter/Nine Months ended 31st December, 2022 u/r 33 of the SEBI (LODR) Regulations, 2015.

Dear Sir,

This is in continuation of our letter no. **FL/SE/DKS/2022-23** dated **30th January, 2023** regarding intimation of Board meeting for consideration and approval of the Quarterly/Nine Months Standalone & Consolidated Un-Audited Financial Results & Limited Review Report thereon, for the Quarter/Nine Months ended 31st December, 2022.

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

- Standalone & Consolidated Unaudited Financial Results for the quarter/nine months ended 31st December, 2022; and
- Limited Review Report by the Auditors on Standalone & Consolidated Unaudited Financial Results for the quarter ended 31st December, 2022,

Which was considered and approved by the Board at their 240th-4/2022-23 Meeting held on Saturday, the 11th February, 2023.

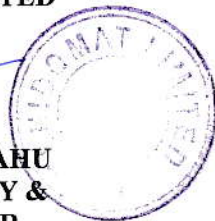
The meeting of the board of directors commenced at 1:00 P.M. and concluded at **5:20** P.M.

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.: Standalone & Consolidated Unaudited Financial Results and Limited Review Report.



Independent Auditor's Review Report on the Standalone Unaudited 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, as amended

TO,
THE BOARD OF DIRECTORS OF
FLUIDOMAT LIMITED

1. We have reviewed the accompanying statement of unaudited standalone financial results of **FLUIDOMAT LIMITED** ("the Company"), for the Quarter ended December 31, 2022 and year to date from April 01, 2022 to December 31, 2022 ("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').
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.

Place: Indore
Date: 11/02/2023

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


CA J. P. Saraf
Partner
M. No. 073519
UDIN: 23075319BGPOZV1731



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 STANDALONE FINANCIAL RESULTS FOR THE QUARTER & NINE MONTH ENDED DECEMBER 31, 2022

(Rupees in Lakhs except EPS)

Sl No.	Particulars	Quarter Ended			Nine Month Ended		Year ended 31.03.2022 Audited
		31.12.2022 (Unaudited)	30.09.2022 (Unaudited)	31.12.2021 (Unaudited)	31.12.2022 (Unaudited)	31.12.2021 (Unaudited)	
I	Revenue from Operations	992.48	1303.15	868.86	3186.46	2296.18	3406.89
II	Other Income	35.82	38.92	47.47	110.04	117.50	158.46
III	Total Income (I+II)	1028.30	1342.07	916.33	3296.50	2413.68	3565.35
IV	EXPENSES						
a	Cost of material consumed	422.43	435.13	271.24	1168.99	732.41	1211.96
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	-57.48	47.36	13.99	-3.87	75.63	27.68
d	Employees benefits expenses	260.27	251.04	256.81	757.30	686.44	929.92
e	Finance costs	0.01	0.00	0.24	0.01	0.28	0.31
f	Depreciation and amortization	20.12	20.24	17.52	60.27	50.34	66.87
g	Other Expenses	157.90	181.48	162.73	474.63	406.90	619.32
	Total Expenses (IV)	803.25	935.25	722.53	2457.33	1952.00	2856.06
V	Profit/(loss) before exceptional items and tax (III-IV)	225.05	406.82	193.80	839.17	461.68	709.29
VI	Exceptional Items	0.00	0.00	0.00	0.00	33.35	33.35
VII	Profit/(loss) before tax (V-VI)	225.05	406.82	193.80	839.17	495.03	742.64
VIII	Tax expense:						
	(1) Current tax	52.54	102.73	47.21	207.69	120.39	187.58
	(2) Deferred tax	1.12	-1.31	6.08	-0.45	4.27	6.18
IX	Profit/(loss) for the period from continuing operations (VII-VIII)	171.39	305.40	140.51	631.93	370.37	548.88
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)	171.39	305.40	140.51	631.93	370.37	548.88
	Other Comprehensive Income:						
	A (i) Items that will not be reclassified to Profit & Loss						
	Profit/Loss on fair value of mutual funds	0.83	17.20	4.53	6.92	31.04	26.42
	(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
XIV	Total Comprehensive Income for the period (XIII+XIV) (Comprising profit/(loss) and other Comprehensive Income for the period)	172.22	322.60	145.04	638.85	401.41	575.30
	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)						3641.08
XV	Earnings per equity share (of Rs. 10/- each) for continuing operation:						
	(1) Basic	3.50	6.55	2.94	12.97	8.15	11.68
	(2) Diluted	3.50	6.55	2.94	12.97	8.15	11.68
XVI	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
XVII	Earnings per equity share of Rs. 10/- each (for discontinued & continuing operations):						
	(1) Basic	3.50	6.55	2.94	12.97	8.15	11.68
	(2) Diluted	3.50	6.55	2.94	12.97	8.15	11.68



Ashwaja

Notes

- 1 The above financial results were reviewed by the Audit Committee and approved by the Board at their respective Meetings held on 11th February, 2023.
- 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 2022. The report does not have any impact on the above results and notes which needs explanation.
- 4 The company has only one subsidiary i.e Fluidomat UK Private Limited (Wholly owned subsidiary) incorporated in UK. The said Wholly owned subsidiary has not commenced any business activities in UK as such, However Results were prepared as per requirement of SEBI (LODR) regulation 2015 as well as Companies Act 2013. Hence, Board of Directors of the Company at their meeting held on today i.e. 11th February, 2023 has approved the proposal to close down its foreign Wholly Owned Subsidiary "Fluidomat UK Pvt. Ltd" incorporated in UK and will start the process to voluntary Strike-off the same.
- 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 Income Tax refund amount and interest thereon received from Income Tax Department in previous FY 2021-22 against Income Tax Appeal for the A.Y. 2003-04 has been reported in "exceptional Items".
- 8 Government of India's Code for Social Security 2020 (the 'Code') received assent from the President in September 2020. However, the date from when the Code will become applicable and the Rules have not yet been notified. Company will assess the impact of the Code and account for the same once the effective date and the rules are notified.

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



Place: Indore (M.P.)
Date: 11th February, 2023

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



Independent Auditor's Review Report on the Consolidated Unaudited 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, as amended

TO,
THE BOARD OF DIRECTORS OF
FLUIDOMAT LIMITED

- 1 We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of **FLUIDOMAT LIMITED** ("the Parent Company"), and its one Subsidiary (the Parent and its subsidiary together are referred to as "the Group") for the Quarter ended December 31, 2022 and year to date from April 01, 2022 to December 31, 2022 ("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').
- 2 This Statement which is the responsibility of the Parent Company's Management and approved by the Parent Company's 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 there under 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. 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.

We also performed procedures in accordance with the Circular issued by the Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable.

- 4 The Statement includes the results of one wholly owned subsidiary "Fluidomat UK Private Limited". The Parent Company's Board of Directors given approval for the closure of wholly owned subsidiary "Fluidomat UK Private Limited".



Cont....



Cont....Consolidated Unaudited Financial result of Fluidomat Limited for quarter ended 31.12.2022.

- 5 Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the information and explanations given to us by the Parent Company's Management, referred to in paragraph 6 below, 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 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.
- 6 We did not review the interim financial results of Fluidomat UK Private Limited, a Wholly Owned Subsidiary included in the consolidated unaudited financial results, whose interim financial results reflect total net loss after tax of Rs. 0.26 Lakhs, for the quarter ended 31.12.2022 and total net loss of Rs. 0.69 Lakhs for the period from 01.04.2022 to 31.12.2022 respectively. These interim financial results have not been reviewed by us these result have been reviewed by the Parent Company's Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of this subsidiary is based solely on the Parent Company's Management representation and the procedure performed by us as stated in paragraph 3 above.

Our conclusion on the Statement is not modified in respect of the above matter.

Place: Indore
Date: 11/02/2023

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


CA J. P. Saraf
Partner
M. No. 073519
UDIN: 23075319BGPOZW1195



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 CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTH ENDED DECEMBER 31, 2022

(Rupees in Lakhs except EPS)

Sl No.	Particulars	Quarter Ended			Nine Month Ended		Year ended 31.03.2022 Audited
		31.12.2022 (Unaudited)	30.09.2022 (Unaudited)	31.12.2021 (Unaudited)	31.12.2022 (Unaudited)	31.12.2021 (Unaudited)	
I	Revenue from Operations	992.48	1303.15	868.86	3186.46	2296.18	3406.89
II	Other Income	35.82	38.93	47.47	110.05	117.33	158.25
III	Total Income (I+II)	1028.30	1342.08	916.33	3296.51	2413.51	3565.14
IV	EXPENSES						
a	Cost of material consumed	422.43	435.13	271.24	1168.99	732.41	1211.96
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	-57.48	47.36	13.99	-3.87	75.63	27.68
d	Employees benefits expenses	260.27	251.04	256.81	757.30	686.44	929.92
e	Finance costs	0.01	0.00	0.24	0.01	0.28	0.31
f	Depreciation and amortization	20.12	20.24	17.52	60.27	50.34	66.87
g	Other Expenses	158.16	181.69	162.97	475.33	407.64	620.30
	Total Expenses (IV)	803.51	935.46	722.77	2458.03	1952.74	2857.04
V	Profit/(loss) before exceptional items and tax (III-IV)	224.79	406.62	193.56	838.48	460.77	708.10
VI	Exceptional Items (see note No. 7)	0.00	0.00	0.00	0.00	33.35	33.35
VII	Profit/(loss) before tax (V-VI)	224.79	406.62	193.56	838.48	494.12	741.45
VIII	Tax expense:						
	(1) Current tax	52.54	102.73	47.21	207.69	120.39	187.58
	(2) Deferred tax	1.12	-1.31	6.08	-0.45	4.27	6.18
IX	Profit/(loss) for the period from continuing operations (VII-VIII)	171.13	305.20	140.27	631.24	369.46	547.69
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)	171.13	305.20	140.27	631.24	369.46	547.69
	Other Comprehensive Income:						
	A (i) Items that will not be reclassified to Profit & Loss						
	Profit/(Loss) on fair value of mutual funds	0.83	17.20	4.53	6.92	31.04	26.42
	(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
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	(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
XIV	Total Comprehensive Income for the period (XIII+XIV) (Comprising profit/(loss) and other Comprehensive Income for the period)	171.96	322.40	144.80	638.16	400.50	574.11
XV	Paid up equity share capital (Face value Rs. 10/-) Other Equity (Excluding revaluation Reserve as per balance Sheet of previous accounting year)	492.70	492.70	492.70	492.70	492.70	492.70
XVI	Earnings per equity share (of Rs. 10/- each) for continuing operation:						
	(1) Basic	3.49	6.54	2.94	12.95	8.13	11.65
	(2) Diluted	3.49	6.54	2.94	12.95	8.13	11.65
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):						
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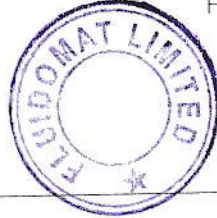


Ashorja

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



Place: Indore (M.P.)
Date: 11th February, 2023

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