



# FLUIDOMAT LIMITED



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](mailto:info@fluidomat.com) Website : [www.fluidomat.com](http://www.fluidomat.com)  
CIN No : L74210MP1978PLC001452



FL/SE/DKS/2024-25

13<sup>th</sup> August, 2024

Online filing at [www.listing.bseindia.com](http://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 Un-Audited Financial Results & Limited Review Report for the Quarter ended 30<sup>th</sup> June, 2024 under regulation 33 of the SEBI (LODR) Regulations, 2015.**

Dear Sir,

This is in continuation of our letter no. **FL/SE/DKS/2024-25** dated **2<sup>nd</sup> August, 2024** regarding intimation of Board meeting for consideration and approval of the Quarterly Un-Audited Financial Results & Limited Review Report thereon, for the Quarter ended 30<sup>th</sup> June, 2024.

Pursuant to Regulation 33 of SEBI (LODR) Regulation, 2015 we are pleased to submit the Unaudited Financial Results for the quarter 30<sup>th</sup> June, 2024 in PDF Format, which were also approved by the Audit Committee and Board of Directors at their 246<sup>th</sup>-2/2024-25 Meeting held on Tuesday, the 13<sup>th</sup> August, 2024.

The meeting of the board of directors commenced at 1:30 P.M. and concluded at **5:20 P.M.**

The extract of 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 Quarterly Unaudited Financial 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 financial results of **FLUIDOMAT LIMITED** ("the Company"), for the quarter ended 30<sup>th</sup> June, 2024 ("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 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. 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: 13/08/2024

For: J P Saraf & Co LLP  
(Chartered Accountants)  
Firm Reg. No. 006430C/C400368

  
CA J. P. Saraf  
(Partner)  
M. No. 075319

UDIN: 24075319BKHHJM2070



**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 ENDED JUNE 30, 2024**

(Rupees in Lakhs except EPS)

| S.No. | Particulars  | Quarter ended            | Quarter ended         | Quarter ended            | Year ended            |
|-------|--|--------------------------|-----------------------|--------------------------|-----------------------|
|       |  | 30.06.2024<br>Un-audited | 31.03.2024<br>Audited | 30.06.2023<br>Un-audited | 31.03.2024<br>Audited |
| I     | Revenue from Operations  | 1559.33                  | 1564.68               | 1255.87                  | 5549.18               |
| II    | Other Income   | 67.06                    | 158.13                | 58.92                    | 345.18                |
| III   | <b>Total Income (I+II)</b>   | <b>1626.39</b>           | <b>1722.81</b>        | <b>1314.79</b>           | <b>5894.36</b>        |
| IV    | <b>EXPENSES</b>  |                          |                       |                          |                       |
| a     | Cost of material consumed  | 512.21                   | 608.38                | 453.10                   | 2076.84               |
| 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   | 7.12                     | -52.04                | 45.33                    | 14.70                 |
| d     | Employees benefits expenses  | 301.53                   | 330.65                | 252.22                   | 1163.38               |
| e     | Finance costs  | 0.00                     | 0.01                  | 0.07                     | 0.09                  |
| f     | Depreciation and amortization  | 20.74                    | 20.01                 | 18.54                    | 75.27                 |
| g     | Other Expenses   | 218.06                   | 257.46                | 168.30                   | 806.98                |
|       | <b>Total Expenses (IV)</b>   | <b>1059.66</b>           | <b>1164.47</b>        | <b>937.56</b>            | <b>4137.26</b>        |
| V     | <b>Profit/(loss) before exceptional items and tax (III-IV)</b>   | <b>566.73</b>            | <b>558.34</b>         | <b>377.23</b>            | <b>1757.10</b>        |
| VI    | Exceptional Items  | 0.00                     | 0.00                  | 0.00                     | 0.00                  |
| VII   | <b>Profit/(loss) before tax (V-VI)</b>   | <b>566.73</b>            | <b>558.34</b>         | <b>377.23</b>            | <b>1757.10</b>        |
| VIII  | Tax expense:   |                          |                       |                          |                       |
|       | (1) Current tax  | 142.35                   | 142.10                | 98.31                    | 453.09                |
|       | (2) Deferred tax   | 0.29                     | 0.89                  | 2.36                     | -1.23                 |
| IX    | <b>Profit/(loss) for the period from continuing operations (VII-VIII)</b>  | <b>424.09</b>            | <b>415.35</b>         | <b>276.56</b>            | <b>1305.24</b>        |
| 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   | <b>Profit/(loss) from discontinuing operations (after tax) (X-XI)</b>  | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>              | <b>0.00</b>           |
| XIII  | <b>Profit/(loss) for the period (IX-XII)</b>   | <b>424.09</b>            | <b>415.35</b>         | <b>276.56</b>            | <b>1305.24</b>        |
| XIV   | Other Comprehensive Income:  |                          |                       |                          |                       |
|       | A (i) Items that will not be reclassified to Profit & Loss   |                          |                       |                          |                       |
|       | Profit/-Loss on fair value of mutual funds   | 69.03                    | -70.45                | 52.70                    | 85.46                 |
|       | (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    | <b>Total Comprehensive Income for the period (XIII+XIV) (Comprising profit/(loss) and other Comprehensive Income for the period)</b> | <b>493.12</b>            | <b>344.90</b>         | <b>329.26</b>            | <b>1390.70</b>        |
| XVI   | Paid up equity share capital (Face value Rs. 10/-)   | 492.70                   | 492.70                | 492.70                   | 492.70                |
| XVII  | Other Equity (Excluding revaluation Reserve as per balance Sheet of previous accounting year)  |                          |                       |                          | 5598.59               |
| XVIII | Earnings per equity share (of Rs. 10/- each) for continuing operation:   |                          |                       |                          |                       |
|       | (1) Basic  | 10.01                    | 7.00                  | 6.68                     | 28.23                 |
|       | (2) Diluted  | 10.01                    | 7.00                  | 6.68                     | 28.23                 |
| XIX   | 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                  |
| XX    | Earnings per equity share of Rs. 10/- each (for discontinued & continuing operations):   |                          |                       |                          |                       |
|       | (1) Basic  | 10.01                    | 7.00                  | 6.68                     | 28.23                 |
|       | (2) Diluted  | 10.01                    | 7.00                  | 6.68                     | 28.23                 |



*Ashwaja*

**NOTES :**

- 1 The above financial results were reviewed by the Audit Committee and approved by the Board at their respective Meetings held on 13th August, 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 30th June 2024. 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 i.e., Manufacturing of Fluid Couplings.

For Fluidomat Limited

For and on behalf of the Board of Directors

Date: 13th August, 2024  
Place: Indore (M.P.)

*Ashok Jain*

( ASHOK JAIN )

CHAIRMAN AND MANAGING DIRECTOR  
DIN : 00007813

