

Date: 14th November, 2022

To,
Department of Corporate Services
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001

Reference: Flomic Global Logistics Limited Scrip Code: 504380

Sub.: Outcome of Board Meeting held to approve Un-Audited Financial Results for the Second Quarter and Half Year Ended 30th September, 2022

Dear Sir/Madam,

We wish to inform you that the Board of Directors ('the Board') of the Company at their meeting held today, inter alia 14th November, 2022. A copy of Un-Audited Financial Results for the Second Quarter and Half Year Ended 30th September, 2022 along with Limited Review Report on the Un-Audited Financial Results pursuant to Regulation 33 and other applicable regulations of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations') is enclosed herewith.

We hereby state that the statutory auditors have issued Limited Review Report for the Second Quarter and Half Year Ended 30th September, 2022.

The meeting of the Board commenced at 04.00 P.M. and concluded at 05.00 P.M.

Kindly take the above on record.

Thanking You,

Yours Faithfully,
FOR FLOMIC GLOBAL LOGISTICS LIMITED

RAVIKUMAR VENKATRAMULOO BOGAM
COMPANY SECRETARY CUM COMPLIANCE OFFICER
PAN: ALNPB2396Q

DOOGAR & ASSOCIATES

Chartered Accountants

Independent Auditor's Review Report on Quarterly and Year to Date Unaudited standalone 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

Flomic Global Logistics Limited (Formerly Known as Vinaditya Trading Co Limited)

1. We have reviewed the accompanying statement of standalone unaudited financial results of **Flomic Global Logistics Limited [Formerly Known as Vinaditya Trading Co Limited]** ('the Company') for the quarter ended 30th September, 2022 and year to date from 1st April 2022 to 30th September, 2022 ('the Statement') attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.
2. The Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 ('the Act') 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. 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 the Standards on Auditing specified under section 143(10) of the Act, 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.

Branch Off.1 : 59, Gaya Building, 4th Floor, 109, Yusuf Mehar Ali Road, Masjid Bunder, Mumbai - 400003

Head Office : 13, Community Centre, East of Kailash, New Delhi - 110065

Branch Off. 2 : B-86, New Agra Colony, Agra - 282005

E-mail : vijaybora@rediffmail.com, Website : www.doogar.com

DOOGAR & ASSOCIATES

Chartered Accountants

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 Ind AS 34, prescribed under Section 133 of the Act, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

For DOOGAR & ASSOCIATES

CHARTERED ACCOUNTANTS

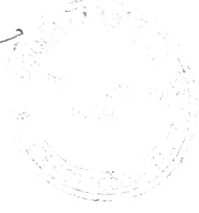
FIRM REGISTRATION NO.: 000561N


VIJAY K. BORA

(Partner)

Membership No.: 102675

UDIN: 22102675BCZZVX6498



Place: Mumbai

Date: November 14, 2022

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FLOMIC GLOBAL LOGISTICS LIMITED

Formerly known as "VINADITYA TRADING CO LIMITED"

Regd. Off.: 205, Enterprise Centre, Off Nehru Road, Beside Orchid Hotel, Vile Parle (East), Mumbai – 400099

Tel. No - 022-67312345 | Email: flomic@flomicgroup.com | Website - www.flomicgroup.com | Fax - 91-022-67312233

Statement of Standalone Unaudited Financial Results for the Quarter and Six Months ended September 30, 2022

(Rs. In Lakhs) (Except EPS)

Particulars	Quarter Ended			Six Months Ended		Year Ended
	30-Sep-22	30-Jun-22	30-Sep-21	30-Sep-22	30-Sep-21	31-Mar-22
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
INCOME						
Revenue From Operations	12464.26	13957.17	8043.88	26421.43	13604.40	37446.03
Other Income	54.38	43.94	45.46	98.32	80.21	195.66
Total Income (1)	12518.64	14001.11	8089.34	26519.75	13684.61	37641.69
EXPENSES						
Operating Expenses	10265.65	12039.65	6854.12	22,305.30	11323.22	31317.54
Employee Benefits Expenses	685.00	598.46	468.45	1,283.46	927.66	1957.38
Finance Cost	228.44	193.95	139.40	422.39	267.62	619.01
Depreciation and Amortization Expense	415.56	387.84	306.57	803.40	565.26	1272.79
Other Expenses	350.00	350.27	222.80	700.27	399.43	1182.06
Total Expenses (2)	11944.65	13570.17	7991.34	25514.82	13483.19	36348.78
Profit / (Loss) before exceptional items and tax 3 = (1-2)	573.99	430.94	98.00	1004.93	201.42	1292.91
Exceptional items (4)	-	-	-	-	-	-
Profit / (Loss) before tax (5) = (3-4)	573.99	430.94	98.00	1004.93	201.42	1292.91
Tax expenses						
Current Tax	159.00	123.00	36.00	282.00	76.00	385.00
Deferred Tax	(12.85)	(13.43)	(8.23)	(26.28)	(24.22)	(55.79)
Income Tax of Earlier Years	-	-	-	-	-	0.00
Total Tax Expenses (6)	146.15	109.57	27.77	255.72	51.78	329.21
Profit/(Loss) for the period (7)= (5-6)	427.84	321.37	70.23	749.21	149.64	963.70
Other Comprehensive Income / (Loss)						
Items that will not be reclassified to profit or loss						
Remeasurement of defined benefit liability	(2.09)	(2.09)	(1.45)	(4.18)	(2.89)	9.55
Income Tax relating to items that will not be reclassified from profit or loss	0.53	0.52	0.37	1.05	0.73	(2.40)
Total Other Comprehensive Income / (Loss) (8)	(1.56)	(1.57)	(1.08)	(3.13)	(2.16)	7.15
Total Comprehensive Income for the year (9)= (7+8)	426.28	319.80	69.15	746.08	147.48	970.85
Paid up Equity Share Capital, Equity Share FV of Rs. 10 Each	1816.84	1816.84	1816.84	1816.84	1816.84	1816.84
Other Equity(Excluding Revaluation Reserve - NIL)						
Earnings per share (Face value of Rs 10/- each) (Not Annualised)						
Basic /Diluted EPS	2.35	1.77	0.39	4.12	0.82	5.30

For FLOMIC GLOBAL LOGISTICS LIMITED



LANCY BARBOZA
(Managing Director)
DIN: 01444911

Place : Mumbai
Date : November 14, 2022

FLOMIC GLOBAL LOGISTICS LIMITEC

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Tel. No - 022-67312345 | Email: flomic@flomicgroup.com | Website - www.flomicgroup.com | Fax - 91-022-67312233


Standalone Statement of Assets and Liabilities as at 30th September, 2022

(Rs. In Lakhs)

Particulars	As at	
	30-Sep-22	31-Mar-22
	Unaudited	Audited
I ASSETS		
(1) Non - Current Assets		
(a) Property, plant and equipment	617.43	534.05
(b) Right of use assets	5,089.85	3,919.21
(c) Intangible Assets	12.02	0.13
(d) Financial Assets		
(i) Loans	1.72	1.87
(ii) Other Financial Assets	389.02	269.62
(e) Income tax assets (net)	423.98	385.34
(f) Deferred tax assets (net)	237.90	210.56
(g) Other non-current assets	118.08	87.38
(2) Current Assets		
(a) Financial Assets		
(i) Trade Receivables	7,042.75	7,313.07
(ii) Cash and Cash Equivalent	1,359.51	367.12
(iii) Bank Balances Other than (iii) above	23.25	100.20
(iv) Loans	100.68	104.02
(v) Other Financial Assets	72.14	68.68
(b) Other Current Assets	626.21	614.37
TOTAL ASSETS	16,114.54	13,975.62
II EQUITY AND LIABILITIES		
EQUITY		
(1) Equity		
(a) Equity Share Capital	1,816.84	1,816.84
(b) Other Equity	2,147.30	1,401.22
LIABILITIES		
(2) Non - Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	153.60	144.17
(ii) Lease Liabilities	3,899.11	3,061.76
(iii) Other Financial Liabilities	156.06	148.60
(b) Provisions	157.19	129.20
(c) Other Non-Current Liabilities	6.46	13.64
(3) Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	2,302.40	1,649.13
(ii) Lease Liabilities	1,631.21	1,227.13
(iii) Trade Payables		
- Total outstanding dues of Micro Enterprises and Small Enterprises; and	575.97	633.37
- Total outstanding dues of Creditors Other Than Micro Enterprises and Small Enterprises	1,947.91	2,840.08
(iv) Other Financial Liabilities	27.84	28.26
(b) Other Current Liabilities	1,235.89	811.97
(c) Provisions	42.87	56.36
(d) Current Tax Liabilities (net)	13.89	13.89
TOTAL EQUITY AND LIABILITIES	16,114.54	13,975.62



For FLOMIC GLOBAL LOGISTICS LIMITED


LANCY BARBOZA
(Managing Director)
DIN: 01444911

Place : Mumbai
Date : November 14, 2022

FLOMIC GLOBAL LOGISTICS LIMITED

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Standalone Statement of Cash Flow for the Six Months Ended 30th September, 2022

(Rs. In Lakhs)

Particulars	Half year ended	
	30-Sep-22	30-Sep-21
	Unaudited	Unaudited
I CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit/ (Loss) before Tax as per Statement of Profit & Loss	1,004.93	201.43
Adjustment for:		
(a) Depreciation & Amortization	803.40	565.27
(b) Interest Income	(4.52)	(23.65)
(c) Interest Expenses (including Notional interest on security deposit received)	422.39	267.61
(d) Fair Value Adjustments financial assets and financial liabilities	(21.18)	(17.34)
(e) Excess provisions/ liabilities written back	(1.28)	(33.00)
(f) Allowance for doubtful debts and Bad Debts written off	8.57	(4.26)
(g) Sundry Balance Written Off	0.85	28.65
(h) Impact on Account of Lease Modification	-	(0.50)
(i) Loss/ (Income) on sales of property, plant and equipment	-	(0.53)
(j) Unrealised Forex Gain/ Loss	(12.15)	21.70
Operating Profit/ (Loss) before Working Capital Changes	2,201.01	1,005.38
Adjustment for Working Capital Changes:		
(a) Decrease/(increase) in trade receivables	303.14	213.81
(b) Increase/(decrease) in trade payables	(978.40)	(759.69)
(c) Decrease/(increase) in other assets (Financial and Non Financial)	33.00	(359.42)
(d) Increase/(decrease) in Other liabilities (Financial and Non Financial)	498.70	638.71
Cash Generated from Operations	2,057.45	738.79
(a) Income Tax Paid / Provided for Current Year	(320.63)	(176.67)
Net Cash from/(used) Operating Activities	1,736.82	562.12
II CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of Property, plant and equipment / Capital Work in Progress	(180.43)	(146.45)
Sale of Property, plant and equipment	-	0.72
Loan given	(119.25)	(100.63)
Loan Received	-	-
Interest Received during the year	4.52	23.65
Net Cash from/(used) Investing Activities	(295.16)	(222.71)
III CASH FLOW FROM FINANCING ACTIVITIES		
Long Term Borrowings Taken / (Repaid)	8.55	166.13
Short Term Borrowings Taken / (Repaid)	603.68	431.78
Interest Paid	(182.78)	(73.29)
Payment of lease liabilities	(878.72)	(617.58)
Net Cash from/(used) Financing Activities	(449.26)	(92.96)
Net Increase/(Decrease) in Cash & Cash Equivalent(I+II+III)	992.39	246.45
OPENING BALANCE OF CASH & CASH EQUIVALENTS	367.12	551.81
CLOSING BALANCE OF CASH & CASH EQUIVALENTS	1,359.51	798.26

For FLOMIC GLOBAL LOGISTICS LIMITED



LANCY BARBOZA
(Managing Director)
DIN: 01444911

Place : Mumbai
Date : November 14, 2022

FLOMIC GLOBAL LOGISTICS LIMITED

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Tel. No. 022-67312345 | Email: floomic@floomicgroup.com | Website: www.floomicgroup.com | Fax: 91-022-67312233

CIN: L51900MH1981PLC024340

Notes to the standalone financial results:

1. The above results for the quarter and six months ended 30th September, 2022 which have been subjected to limited review by Statutory Auditors of the Company were reviewed and recommended by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on 14th November, 2022, in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended).
2. The Company operates in single business segment hence segment wise reporting is not applicable to the Company.
3. The Unaudited Statement of Cash Flows has been prepared under the indirect method as set out in Ind AS 7 – Statement of Cash Flows.
4. Tax Expenses includes Income Tax and Deferred Tax.
5. The previous period figures have been regrouped/ rearranged wherever necessary.

For FLOMIC GLOBAL LOGISTICS LIMITED


LANCY BARBOZA
(Managing Director)
DIN: 01444911



Place: Mumbai

Date: November 14, 2022

Date: 14th November, 2022

To,
Department of Corporate Services
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai - 400 001

Reference: Flomic Global Logistics Ltd Scrip Code: 504380

I, Satyaprakash Satyanarayan Pathak, Chief Financial Officer of Flomic Global Logistics Limited having its registered office at 205, Enterprise Centre, Off Nehru Road, Beside Orchid Hotel, Vile Parle (East) Mumbai- 400099, Maharashtra, India, hereby declare that M/s Doogar & Associates, Statutory Auditors of the Company, have issued an Un-Audited Report with Limited Review Report on Standalone Financial Results of the Company for the Second Quarter and Half Year Ended 30th September, 2022.

This declaration is given pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended and Circular No. CIR/CFD/CMD/56/2016 dated June 1, 2016.

Kindly take this declaration on record.

Thanking You,
Yours Faithfully,

FOR FLOMIC GLOBAL LOGISTICS LIMITED

S. P. Pathak


SATYAPRAKASH SATYANARAYAN PATHAK
CHIEF FINANCIAL OFFICER & WHOLETIME DIRECTOR
DIN: 00884844

Regd. Off.: 205 Enterprise Centre, Off. Nehru Road,
Beside Orchid Hotel, Vile Parle (East), Mumbai - 400 099, INDIA.
☎ +91 22 6731 2345
✉ flomic@flomicgroup.com
CIN: L51900MH1981PLC024340 | GSTIN: 27AAACV1846J1Z6

Formerly known as Flomic Freight Services Pvt. Ltd. /
Vinaditya Trading Co. Limited



Branches: Ahmedabad | Ankleshwar | Belgavi | Bengaluru
Chennai | Coimbatore | Dahej | Gandhidham | Goa
Hazira | Hyderabad | Kochi | Kolkata | Mundra | Nagpur
Nashik | Navi Mumbai | New Delhi | Pune | Sangli | Surat
Thane | Tirupur | Tuticorin | Vadodara