



(FORMERLY KNOWN AS VINADITYA TRADING COMPANY LIMITED)

Date: 14th November, 2021

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 September 30, 2021

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 approved the Un-audited Financial Results for the Second Quarter and Half Year ended September 30, 2021. A copy of Un-audited Financial Results for the Second Quarter ended September 30, 2021 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 ended September 30, 2021.

The meeting of the Board commenced at 11.00 A.M. and concluded at 11:45 A.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

Regd. Off.: 301, Span Landmark, 145 Andheri-Kurla Road,
Andheri East, Mumbai - 400 093, Maharashtra, 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 | Belgaum | Bengaluru
Chennai | Cochin | Coimbatore | Dahej | Gandhidham | Goa
Hazira | Hyderabad | Kolkata | Mundra | Navi Mumbai
New Delhi | Pune | Tirupur | Tuticorin | Vadodara





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

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

1. We have reviewed the accompanying statement of standalone unaudited financial results of **Flocic Global Logistics Limited [Formerly Known as Vinaditya Trading Co Limited]** ('the Company') for the quarter ended 30th September, 2021 and year to date from 1st April 2021 to 30th September, 2021 ('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.
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.



SARA & ASSOCIATES

Chartered Accountants

Santosh Kumar Jain | Ramawatar Sharma | Rajesh Agarwal | Alok Baira | Manoj Agarwal
M Com., F.C.A., DISA | B.Com., F.C.A. | B.Com., F.C.A. | B.Com., F.C.A. | B.Com., F.C.A.

Rachana Kanol | Kamal Sharma | Rakesh Joshi | Aditya Tulsian | Chirag Shah | Purvesh Shah
B.Com., F.C.A., C.S. | B.Com., F.C.A. | B.Com., F.C.A. | B.Com., F.C.A. | B.Com., F.C.A. | B.Com., A.C.A.

A-503, Vertex Vikas Building, Above Mitra Nursing Home, Sir M. V. Road, Andheri (East), Mumbai - 400 069. | Tel: 2682 6081-82 / 6238 6832 / 6238 6834
E-mail: info@sara-india.com Website: www.sara-india.com

5. We draw attention to Note No. 3 to the accompanying Statement with respect to uncertainties relating to COVID-19 pandemic outbreak and management's evaluation of its impact on the operations of the Company and on the accompanying Statement, the extent of which is significantly dependent upon future developments. Our opinion is not modified in respect of this matter.

For S A R A & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO.: 120927W

RAMAWATAR
CHOTIA

Digitally signed by RAMAWATAR CHOTIA
DN: cn=RAMAWATAR CHOTIA, o=SARA & ASSOCIATES,
ou=Chartered Accountants, email=ramawatar.chotia@sara-india.com,
c=IN
Date: 2021.11.14 18:57:41 +05'30'



RAMAWATAR SHARMA
(Partner)
Membership No.: 102644
UDIN: 21102644AAAAGT9421

Place: Mumbai
Date: November 14, 2021

FLOMIC GLOBAL LOGISTICS LIMITED

Formerly known as "VINADITYA TRADING CO LIMITED"

Regd. Off.: 301, Span Land Mark, 145, Andheri Kurla Road, Andheri East, Mumbai - 400093

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, 2021

(Rs. In Lakhs) (Except EPS)

Particulars	Quarter Ended			Six Months Ended		Year Ended
	30-Sep-21	30-Jun-21	30-Sep-20	30-Sep-21	30-Sep-20	31-Mar-21
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
INCOME						
Revenue From Operations	8043.88	5560.52	4008.16	13604.40	6309.90	16501.55
Other Income	45.46	34.75	46.07	80.21	73.32	174.49
Total Income (1)	8089.34	5595.27	4054.23	13684.61	6383.22	16676.04
EXPENSES						
Operating Expenses	6854.12	4469.10	3190.30	11323.22	4768.69	12972.71
Employee Benefits Expenses	468.45	459.21	337.41	927.66	616.16	1481.28
Finance Cost	139.40	128.22	94.31	267.62	183.59	382.69
Depreciation and Amortization Expense	306.57	258.69	204.69	565.26	413.43	872.12
Other Expenses	222.80	176.63	136.18	399.43	226.67	635.93
Total Expenses (2)	7991.34	5491.85	3962.89	13483.19	6208.54	16344.73
Profit / (Loss) before exceptional items and tax 3 = (1-2)	98.00	103.42	91.34	201.42	174.68	331.31
Exceptional items (4)	-	-	-	-	-	-
Profit / (Loss) before tax (5) = (3-4)	98.00	103.42	91.34	201.42	174.68	331.31
Tax expenses						
Current Tax	36.00	40.00	23.00	76.00	48.00	155.00
Deferred Tax	(8.23)	(15.99)	(16.21)	(24.22)	(34.74)	(61.68)
Income Tax of Earlier Years	-	-	-	-	(9.45)	(8.95)
Total Tax Expenses (6)	27.77	24.01	6.79	51.78	3.81	84.37
Profit/(Loss) for the period (7)= (5-6)	70.23	79.41	84.55	149.64	170.87	246.94
Other Comprehensive Income / (Loss)						
Items that will not be reclassified to profit or loss						
Remeasurement of defined benefit liability	(1.45)	(1.44)	(7.28)	(2.89)	(14.56)	(31.80)
Income Tax relating to items that will not be reclassified from profit or loss	0.37	0.36	1.83	0.73	3.66	8.00
Total Other Comprehensive Income / (Loss) (8)	(1.08)	(1.08)	(5.45)	(2.16)	(10.90)	(23.80)
Total Comprehensive Income for the year (9)= (7+8)	69.15	78.33	79.10	147.48	159.97	223.14
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)						430.37
Earnings per share (Face value of Rs 10/- each) (Not Annualised)						
Basic /Diluted EPS	0.39	0.44	0.47	0.82	0.94	1.36



For FLOMIC GLOBAL LOGISTICS LIMITED

(Signature)

LANCY BARBOZA
(Managing Director)
DIN: 01444911

Place : Mumbai
Date : Nvember 14, 2021

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Standalone Statement of Assets and Liabilities as at 30th September, 2021

(Rs. In Lakhs)

Particulars	As at	
	30-Sep-21	31-Mar-21
	Unaudited	Audited
I ASSETS		
(1) Non - Current Assets		
(a) Property, plant and equipment	393.40	284.52
(b) Right of use assets	3,515.18	2,783.28
(c) Intangible Assets	0.16	0.19
(d) Financial Assets		
(i) Loans	367.14	266.50
(ii) Other Non Current Financial Assets	-	-
(e) Income tax assets (net)	396.06	295.39
(f) Deferred tax assets (net)	182.12	157.18
(g) Other non-current assets	78.08	67.35
(2) Current Assets		
(a) Financial Assets		
(i) Trade Receivables	4,108.26	4,333.23
(ii) Cash and Cash Equivalent	798.26	551.81
(iii) Bank Balances Other than (iii) above	15.32	98.43
(iv) Loans	581.60	659.75
(v) Other Current Financial Assets	2.80	1.25
(b) Other Current Assets	812.17	304.90
TOTAL ASSETS	11,250.55	9,803.78
II EQUITY AND LIABILITIES		
EQUITY		
(1) Shareholder's Fund		
(a) Equity Share Capital	1,816.84	1,816.84
(b) Other Equity	577.85	430.37
LIABILITIES		
(2) Non - Current Liabilities		
(a) Financial Liabilities		
(i) Non Current Borrowings	194.14	27.38
(ii) Non Current Lease Liabilities	2,796.14	2,279.25
(iii) Other Non Current Financial Liabilities	139.69	127.76
(b) Long Term Provision	133.37	125.60
(c) Other Non-Current Liabilities	20.78	26.66
(3) Current Liabilities		
(a) Financial Liabilities		
(i) Current Borrowings	1,133.24	1,001.11
(ii) Current Lease Liabilities	1,068.36	756.53
(iii) Trade Payables		
- Due to Micro, Small and Medium Enterprises	278.70	365.30
- Due to Others	1,562.58	2,233.91
(iv) Other Current Financial Liabilities	370.80	73.09
(b) Other Current Liabilities	1,095.13	484.00
(c) Short Term Provision	49.04	42.09
(d) Current Tax Liabilities (net)	13.89	13.89
TOTAL EQUITY AND LAIBILITIES	11,250.55	9,803.78



For FLOMIC GLOBAL LOGISTICS LIMITED

(Signature)

LANCY BARBOZA
(Managing Director)
DIN: 01444911

Place : Mumbai
Date : Nvember 14, 2021

FLOMIC GLOBAL LOGISTICS LIMITED
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Standalone Statement of Cash Flow for the Six Months Ended 30th September, 2021

(Rs. In Lakhs)

Particulars	Half year ended	
	30-Sep-21	30-Sep-20
	Unaudited	Unaudited
I CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit/ (Loss) before Tax as per Statement of Profit & Loss	201.43	174.68
Adjustment for:		
(a) Depreciation & Amortization	565.27	458.72
(b) Interest Income	(23.65)	(19.48)
(c) Interest Expenses (including Notional interest on security deposit received)	267.61	183.59
(d) Fair Value Adjustments financial assets and financial liabilities	(17.34)	(13.44)
(e) Excess provisions/ liabilities written back	(33.00)	(0.93)
(f) Allowance for doubtful debts and Bad Debts written off	(4.26)	33.12
(g) Sundry Balance Written Off	28.65	0.80
(h) Impact on Account of Lease Modification	(0.50)	(1.98)
(i) Loss/ (Income) on sales of property, plant and equipment	(0.53)	-
(j) Unrealised Forex Gain/ Loss	21.70	-
Operating Profit/ (Loss) before Working Capital Changes	1005.38	815.08
Adjustment for Working Capital Changes:		
(a) Decrease/(increase) in trade receivables	213.81	(390.07)
(b) Increase/(decrease) in trade payables	(759.69)	(49.19)
(c) Decrease/(increase) in other assets (Financial and Non Financial)	(359.42)	113.68
(d) Increase/(decrease) in Other liabilities (Financial and Non Financial)	638.71	71.82
Cash Generated from Operations	738.79	561.32
(a) Income Tax Paid / Provided for Current Year	(176.67)	39.94
Net Cash from/(used) Operating Activities	562.12	601.26
II CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of Property, plant and equipment / Capital Work in Progress	(146.45)	(4.96)
Sale of Property, plant and equipment	0.72	-
Loan given	(100.63)	-
Loan Received	-	2.35
Interest Received during the year	23.65	19.48
Net Cash from/(used) Investing Activities	(222.71)	16.87
III CASH FLOW FROM FINANCING ACTIVITIES		
Long Term Borrowings Taken / (Repaid)	166.13	(21.07)
Short Term Borrowings Taken / (Repaid)	431.78	(39.17)
Interest Paid	(73.29)	(183.59)
Payment of lease liabilities	(617.58)	(356.36)
Net Cash from/(used) Financing Activities	(92.96)	(600.19)
Net Increase/(Decrease) in Cash & Cash Equivalent(I+II+III)	246.45	17.96
OPENING BALANCE OF CASH & CASH EQUIVALENTS	551.81	300.26
CLOSING BALANCE OF CASH & CASH EQUIVALENTS	798.26	318.22



For FLOMIC GLOBAL LOGISTICS LIMITED

LANCY BARBOZA
(Managing Director)
DIN: 01444911

Place : Mumbai
Date : Nvember 14, 2021

FLOMIC GLOBAL LOGISTICS LIMITED

Formerly known as "VINADITYA TRADING CO LIMITED"

Regd. Off.: 301, Span Land Mark 145, Andheri Kurla Road, Andheri East, Mumbai – 400093

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, 2021 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, 2021, 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-Company has assessed the possible effects that may result from the COVID-19 pandemic on the carrying amounts-of trade receivable, fixed assets and other assets / liabilities. Based on the current indicators of economic conditions, the Company expects to recover the carrying amount of all its assets. The actual impact of the COVID-19 pandemic may be different from that estimated as at the date of approval of these financial results and the company will continue to closely monitor any material changes to the economic conditions in the future. Further, the management of company believes that the Company would have adequate liquidity available to honour its liabilities and obligations, as and when due. The management will continue to monitor material changes to its COVID-19 impact assessment, resulting from the future economic conditions and future uncertainty, if any.
4. The Unaudited Statement of Cash Flows has been prepared under the indirect method as set out in Ind AS 7 – Statement of Cash Flows.
5. Tax Expenses includes Income Tax and Deferred Tax.
6. 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, 2021

Date: 14th November, 2021

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

Reference: Flomic Global Logistics Limited Scrip Code: 504380

I, Satyaprakash Satyanarayan Pathak, Chief Financial Officer of Flomic Global Logistics Limited having its registered office at 301, Span Landmark, 145 Andheri Kurla Road, Andheri East, Mumbai 400093, Maharashtra, India, hereby declare that M/s S A R A & Associates, Statutory Auditors of the Company, have issued an Un-Audited Report with Unmodified Opinion on Standalone Financial Results of the Company for the Second Quarter and Half Year ended September 30, 2021.

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

WHOLETIME DIRECTOR & CFO

DIN: 00884844

Regd. Off.: 301, Span Landmark, 145 Andheri-Kurla Road,
Andheri East, Mumbai - 400 093, Maharashtra, INDIA.

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