

Date: 31st January, 2025

To, The Corporate Relations Department, Department of Corporate Services, BSE Limited, 25th Floor, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai - 400 001 <u>Scrip Code: 504380</u>

Sub.: Outcome of Board Meeting held to approve Un-Audited Financial Results for the Third Quarter and Nine Months Ended 31st December, 2024.

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 Third Quarter and Nine Months Ended 31st December, 2024.

In compliance with Regulation 33 and other applicable provisions of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), we are enclosing herewith a copy of the Limited Review Report along with the Un-Audited Financial Results for Third Quarter and Nine Months Ended 31st December, 2024.

The meeting of the Board commenced at 06:00 P.M. and concluded at 06:45 P.M

Kindly take the above on record.

Thanking You, Yours Faithfully,

For Flomic Global Logistics Limited

Abhay Shah Company Secretary cum Compliance Officer

Regd. Off.: 205 Enterprise Centre, Off. Nehru Road, Beside Orchid Hotel, Vile Parle (East), Mumbai - 400 099, INDIA. ③ +91 22 6731 2345 卤 flomic@flomicgroup.com CIN: L51900MH1981PLC024340 | GSTIN: 27AAACV1846J1Z6 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

ICTRANS

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

www.flomicgroup.com

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

- We have reviewed the accompanying statement of standalone unaudited financial results of Flomic Global Logistics Limited for the quarter ended 31st December, 2024 and year to date from 1st April 2024 to 31st December, 2024 ('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.

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 Digitally signed by Vijay Kapurchand Bora Date: 2025.01.31 18:14:39 +05'30' VIJAY K. BORA (Partner) Membership No.: 102675

UDIN: 25102675BMLBGH6845

Place: Mumbai Date: January 31, 2025

FLOMIC GLOBAL LOGISTICS 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 Unaudited Standalone Financial Results for the Quarter and Nine Months ended December 31, 2024

	Quarter Ended			Nine Months Ended		Year Ended
Particulars	31-Dec-24	30-Sep-24	31-Dec-23	31-Dec-24	31-Dec-23	31-Mar-24 Audited
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
INCOME	1					
Revenue From Operations	13457.92	13650.91	8890.40	38191.10	23132.77	33215.92
Other Income	59.93	106.83	23.33	194.82	92.54	153,11
Total Income (1)	13517.85	13757.74	8913.73	38385.92	23225.31	33369.03
8				l.		
EXPENSES	1					
Operating Expenses	10752.08	11162.10	6711.79	30653.46	17450.81	25214-53
Employee Benefits Expenses	1106.82	955,71	851.45	2968,64	2441.70	3262.07
Finance Cost	350.99	327.51	205 31	1076.36	624.35	858.38
Depreciation and Amortization Expense	691.60	689.39	522.10	2082.93	1517.43	2098.50
Other Expenses	465.11	462.10	443.96	1365.50	1134.60	1625.74
Total Expenses (2)	13366.60	13596.81	8734.61	38146.89	23168.89	33059.22
Profit / (Loss) before exceptional items and tax 3 = (1-2)	454.35	100.02	470.40	220.02	56.40	
Exceptional items (4)	151.25	160.93	179.12	239.03	56.42	309.81
Exceptional terts (4)	8	8	-	8	1	383
Profit / (Loss) before tax (5) = (3-4)	151.25	160.93	179.12	239.03	56.42	309.83
Tax expenses		1				
Current Tax	50.00	53.00	2.00	113.50	51.00	130.00
Deferred Tax	(10,40)	(11.20)	(6.79)	(48.51)	(34.04)	(38.74
Income Tax of Earlier Years	-1.80	-0.28		(2.08)	÷	
Total Tax Expenses (6)	37.80	41.52	(4.79)	62.91	16.96	91.26
Profit/(Loss) for the period (7)= (5-6)	113.45	119.41	183.91	176.12	39.46	218.55
				1		
Other Comprehensive Income / (Loss) Items that will not be reclassified to profit or loss						
Remeasurement of defined benefit liability	(0.75)	(0.75)	(10.10)	(20.25)	154.50)	10 4 1
Income Tax relating to items that will not be	(9.75)	(9.75)	(18.19)	(29.25)	(54.59)	(64.12
reclassified from profit or loss	2.45	2.45	4.58	7.36	13.74	16.14
Total Other Comprehensive Income / (Loss) (8)	(7.30)	(7.30)	(13.61)	(21.89)	(40.85)	(47.9)
	(1.50)	(7.50)	(15.01)	(21.03)	(40.05)	(47.5
Total Comprehensive Income for the year (9)= (7+8)	106.15	112.11	170.30	154.23	(1.39)	170.5
Paid up Equity Share Capital, Equity Share FV of Rs. 10 Each	1816.84	1816.84	1816.84	1816.84	1816.84	1816.8
Other Equity(Excluding Revaluation Reserve - NIL)						
Earnings per share (Face value of Rs 10/- each) (Not Annualised)	1			·		
Basic /Diluted EPS	0.62	0.66	1 01	0.97	0.22	1 2

For FLOMIC GLOBAL LOGISTICS LIMITED

Place : Mumbai Date : January 31, 2025

FLOMIC GLOBAL LOGISTICS LIMITED

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Notes to the standalone financial results:

- The above results for the quarter and nine months ended 31st December, 2024 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 31st January, 2025, 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. Tax Expenses includes Income Tax and Deferred Tax.
- 4. The previous period figures have been regrouped/ rearranged wherever necessary.

For FLOMIC GLOBAL LOGISTICS LIMITED

LANCY BARBOZA (Managing Director)

Place: Mumbai -Date: January 31, 2025