

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
Scrip Code: 504380

Sub.: Integrated Filing (Financials) for the Third Quarter and Nine Months Ended 31st December, 2024.

Ref.: SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated 31st December, 2024

Dear Sir/Madam,

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated 31st December, 2024, read with BSE Circular No. 20250102-4, please find enclosed herewith the Integrated Filing (Financial) for the Third Quarter and Nine Months Ended 31st December, 2024.

The above information is also available on the website of the Company <https://www.flomicgroup.com/>.

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.
☎ +91 22 6731 2345
✉ flomic@flomicgroup.com
CIN: L51900MH1981PLC024340 | GSTIN: 27AAACV184611Z6

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

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

1. 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.

Branch off. 1: A-4015, Bima Complex, Plot No. 119, Kalamboli, Panvel, Navi Mumbai, - 410218.

Ph.: 022-49611159; M.: 9322237248; E-mail Id: vijaybora@rediffmail.com; Website: www.doogar.com

Head Office: 13, Community Centre, East of Kailash, New Delhi-110065, Branch Off. 2: B-86, New Agra Colony, Agra-282005.

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

Kapurchand

Bora

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

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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

(Rs. In Lakhs) (Except EPS)

| Particulars | Quarter Ended | | | Nine Months Ended | | Year Ended |
|--|-----------------|-----------------|----------------|-------------------|-----------------|-----------------|
| | 31-Dec-24 | 30-Sep-24 | 31-Dec-23 | 31-Dec-24 | 31-Dec-23 | 31-Mar-24 |
| | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| INCOME | | | | | | |
| 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 |
| EXPENSES | | | | | | |
| 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) | 151.25 | 160.93 | 179.12 | 239.03 | 56.42 | 309.81 |
| Exceptional items (4) | - | - | - | - | - | - |
| Profit / (Loss) before tax (5) = (3-4) | 151.25 | 160.93 | 179.12 | 239.03 | 56.42 | 309.81 |
| Tax expenses | | | | | | |
| 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 |
| Other Comprehensive Income / (Loss) | | | | | | |
| Items that will not be reclassified to profit or loss | | | | | | |
| Remeasurement of defined benefit liability | (9.75) | (9.75) | (18.19) | (29.25) | (54.59) | (64.12) |
| Income Tax relating to items that will not be 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) | (47.98) |
| Total Comprehensive Income for the year (9)= (7+8) | 106.15 | 112.11 | 170.30 | 154.23 | (1.39) | 170.57 |
| 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 | 0.62 | 0.66 | 1.01 | 0.97 | 0.22 | 1.20 |

For FLOMIC GLOBAL LOGISTICS LIMITED


LANCY BARBOZA
 (Managing Director)
 DIN: 01444911

Place : Mumbai
Date : January 31, 2025

FLOMIC GLOBAL LOGISTICS LIMITED

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Notes to the standalone financial results:

1. 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)
DIN: 01444911



Place: Mumbai
Date: January 31, 2025

B. Statement on Deviation or Variation for Proceeds of Public Issue, Rights Issue, Preferential Issue, Qualified Institutions Placement Etc. - Not Applicable.

C. Outstanding Default on Loans and Debt Securities: Not Applicable, No default

| Sr No | Particulars | In INR Lakhs |
|-------|--|--------------|
| 1. | Loans/revolving facilities like cash credit from banks/ financial institutions | |
| i. | Total amount outstanding as on date | -- |
| ii. | Of the total amount outstanding, amount of default as on date | -- |
| 2. | Unlisted debt securities i.e. NCDs and NCRPS | |
| i. | Total amount outstanding as on date | -- |
| ii. | Of the total amount outstanding, amount of default as on date | -- |
| 3. | Total Financial Indebtedness of the Listed Entity including short-term and long-term debt | -- |

D. Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter) - Not Applicable.

E. Statement on Impact of Audit Qualifications (For Audit Report with Modified Opinion) submitted along-with Annual Audited Financial Results (applicable only for Annual Filing i.e., 4th Quarter) - Not Applicable.

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