



**FLUIDOMAT
LIMITED**

ISO 9001 : 2008



FM 82849

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 Website : www.fluidomat.com
CIN No : L74210MP1978PLC001452



FL/SE/DKS/2022-23

13th August, 2022

Online filing at 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 Standalone & Consolidated Un-Audited Financial Results & Limited Review Report for the Quarter ended 30th June, 2022 under regulation 33 of the SEBI (LODR) Regulations, 2015.

Dear Sir,

This is in continuation of our letter no. **FL/SE/DKS/2022-23** dated **2nd August, 2022** regarding intimation of Board meeting for consideration and approval of the Quarterly Standalone & Consolidated Un-Audited Financial Results & Limited Review Report thereon, for the Quarter ended 30th June, 2022.

Pursuant to Regulation 33 of SEBI (LODR) Regulation, 2015 we are pleased to submit the following:

- Standalone & Consolidated Unaudited Financial Results for the quarter 30th June, 2022; and
- Standalone & Consolidated Limited Review Report by the Auditors for the quarter 30th June, 2022,

in PDF Format, which were also approved by the Audit Committee and Board of Directors at their 238th-2/2022-23 Meeting held on Saturday, the 13th August, 2022.

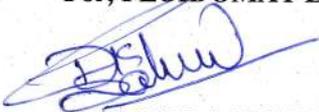
The meeting of the board of directors commenced at 1:30 P.M. and concluded at **4:25** P.M.

The 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 Standalone & Consolidated 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.: *Standalone & Consolidated Unaudited Financial Results and Limited Review Report.*

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2022

(Rupees in Lakhs except EPS)

S. No.	Particulars	Quarter ended 30.06.2022 Un-audited	Quarter ended 31.03.2022 Audited	Quarter ended 30.06.2021 Un-audited	Year ended 31.03.2022 Audited
I	Revenue from Operations	890.83	1110.71	611.08	3406.89
II	Other Income	35.30	40.96	35.72	158.46
III	Total Income (I+II)	926.13	1151.67	646.80	3565.35
IV	EXPENSES				
a	Cost of material consumed	311.43	479.55	197.62	1211.96
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	6.25	-47.95	14.55	27.68
d	Employees benefits expenses	245.99	243.48	204.60	929.92
e	Finance costs	0.00	0.03	0.00	0.31
f	Depreciation and amortization	19.91	16.53	16.46	66.87
g	Other Expenses	135.25	212.42	93.79	619.32
	Total Expenses (IV)	718.83	904.06	527.02	2856.06
V	Profit/(loss) before exceptional items and tax (III-IV)	207.30	247.61	119.78	709.29
VI	Exceptional Items (see note No. 7)	0.00	0.00	20.61	33.35
VII	Profit/(loss) before tax (V-VI)	207.30	247.61	140.39	742.64
VIII	Tax expense:				
	(1) Current tax	52.42	67.19	31.85	187.58
	(2) Deferred tax	-0.26	1.91	-0.95	6.18
IX	Profit/(loss) for the period from continuing operations (VII-VIII)	155.14	178.51	109.49	548.88
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	Profit/(loss) from discontinuing operations (after tax) (X-XI)	0.00	0.00	0.00	0.00
XIII	Profit/(loss) for the period (IX-XII)	155.14	178.51	109.49	548.88
	Other Comprehensive Income:				
	A (i) Items that will not be reclassified to Profit & Loss				
	Profit/-Loss on fair value of mutual funds	-11.11	-4.62	14.06	26.42
	(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
XIV	Total Comprehensive Income for the period (XIII+XIV) (Comprising	144.03	173.89	123.55	575.30
XV	Paid up equity share capital (Face value Rs. 10/-)	492.70	492.70	492.70	492.70
	Other Equity (Excluding revaluation Reserve as per balance Sheet of previous accounting year)				3641.08
XVI	Earnings per equity share (of Rs. 10/- each) for continuing operation:				
	(1) Basic	2.92	3.53	2.51	11.68
	(2) Diluted	2.92	3.53	2.51	11.68
XVII	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
XVIII	Earnings per equity share of Rs. 10/- each (for discontinued & continuing operations):				
	(1) Basic	2.92	3.53	2.51	11.68
	(2) Diluted	2.92	3.53	2.51	11.68



Ashouja

NOTES :

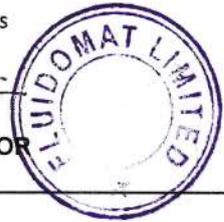
- 1 The above financial results were reviewed by the Audit Committee and approved by the Board at their respective Meetings held on 13th August, 2022.
- 2 These financial results have been prepared in accordance with the recognition and measurement principles laid down in the IND AS 34 Interim Financial 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 2022. The report does not have any impact on the above results and notes which needs explanation.
- 4 The company has only one Foreign Subsidiary i.e Fluidomat UK Private Limited (Wholly owned subsidiary) incorporated in UK. The said Wholly owned subsidiary has not commenced any business activities as such, However Results were prepared as per requirement of SEBI (LODR) regulation 2015 as well as Companies Act 2013.
- 5 Previous period figures have been regrouped wherever necessary to confirm to this period classification.
- 6 The company is exclusively engaged in only one segment.
- 7 Income Tax refund amount and interest thereon received from Income Tax Department against Income Tax Appeal for the A.Y. 2003-04 has been reported in "exceptional Items".

For Fluidomat Limited

Date: 13th August, 2022
Place: Indore

For and on behalf of the Board of Directors

Ashok Jain
(ASHOK JAIN)
CHAIRMAN AND MANAGING DIRECTOR
DIN : 00007813



Independent Auditor's Review Report on the Standalone Unaudited Quarterly 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 standalone Financial Results of **FLUIDOMAT LIMITED** ("the Company"), for the Quarter ended June 30, 2022 ("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 issue a report 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: 13/08/2022



For: **C.P. Rawka & Co.**
(Chartered Accountants)
Firm Reg. No. 000518C


C.P. Rawka
(Proprietor)
M. No. 070060
UDIN: 22070060.A.O.Y.F.X.S 8547

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2022

(Rupees in Lakhs except EPS)

S. No.	Particulars	Quarter ended 30.06.2022 Un-audited	Quarter ended 31.03.2022 Audited	Quarter ended 30.06.2021 Un-audited	Year ended 31.03.2022 Audited
I	Revenue from Operations	890.83	1110.71	611.08	3406.89
II	Other Income	35.30	40.92	35.72	158.25
III	Total Income (I+II)	926.13	1151.63	646.80	3565.14
IV	EXPENSES				
a	Cost of material consumed	311.43	479.55	197.62	1211.96
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	6.25	-47.95	14.55	27.68
d	Employees benefits expenses	245.99	243.48	204.60	929.92
e	Finance costs	0.00	0.03	0.00	0.31
f	Depreciation and amortization	19.91	16.53	16.46	66.87
g	Other Expenses	135.48	212.66	94.03	620.30
	Total Expenses (IV)	719.06	904.30	527.26	2857.04
V	Profit/(loss) before exceptional items and tax (III-IV)	207.07	247.33	119.54	708.10
VI	Exceptional Items (see note No. 7)	0.00	0.00	20.61	33.35
VII	Profit/(loss) before tax (V-VI)	207.07	247.33	140.15	741.45
VIII	Tax expense:				
	(1) Current tax	52.42	67.19	31.85	187.58
	(2) Deferred tax	-0.26	1.91	-0.95	6.18
IX	Profit/(loss) for the period from continuing operations (VII-VIII)	154.91	178.23	109.25	547.69
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	Profit/(loss) from discontinuing operations (after tax) (X-XI)	0.00	0.00	0.00	0.00
XIII	Profit/(loss) for the period (IX-XII)	154.91	178.23	109.25	547.69
	Other Comprehensive Income:				
	A (i) Items that will not be reclassified to Profit & Loss				
	Profit/-Loss on fair value of mutual funds	-11.11	-4.62	14.06	26.42
	(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
XIV	Total Comprehensive Income for the period (XIII+XIV) (Comprising	143.80	173.61	123.31	574.11
XV	Paid up equity share capital (Face value Rs. 10/-)	492.70	492.70	492.70	492.70
	Other Equity (Excluding revaluation Reserve as per balance Sheet of previous accounting year)				3638.97
XVI	Earnings per equity share (of Rs. 10/- each) for continuing operation:				
	(1) Basic	2.92	3.52	2.50	11.65
	(2) Diluted	2.92	3.52	2.50	11.65
XVII	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
XVIII	Earnings per equity share of Rs. 10/- each (for discontinued & continuing operations):				
	(1) Basic	2.92	3.52	2.50	11.65
	(2) Diluted	2.92	3.52	2.50	11.65



Ashouja

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, 2022.
- 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
- 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 2022. The report does not have any impact on the above results and notes which
- 4 The company has only one Foreign Subsidiary i.e Fluidomat UK Private Limited (Wholly owned subsidiary) incorporated in UK. The said Wholly owned subsidiary has not commenced any business activities as such, However Results were prepared as per requirement of SEBI (LODR) regulation 2015 as well as Companies Act 2013.
- 5 Previous period figures have been regrouped wherever necessary to confirm to this period classification.
- 6 The company is exclusively engaged in only one segment.
- 7 Income Tax refund amount and interest thereon received from Income Tax Department against Income Tax Appeal for the A.Y. 2003-04 has been reported in "exceptional Items".

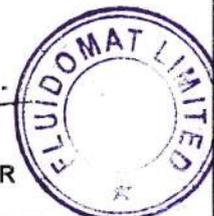
For Fluidomat Limited

Date: 13th August, 2022
Place: Indore

For and on behalf of the Board of Directors

Ashok Jain

(ASHOK JAIN)
CHAIRMAN AND MANAGING DIRECTOR
DIN : 00007813



Independent Auditor's Review Report on the Consolidated Unaudited Quarterly 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 Consolidated Unaudited Financial Results of **FLUIDOMAT LIMITED** ("the Parent Company"), and its one Subsidiary (the Parent and its subsidiary together are referred to as "the Group") for the Quarter ended June 30, 2022 ("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 Parent Company's Management and approved by the Parent Company's 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 issue a report 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 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.

We also performed procedures in accordance with the Circular issued by the Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable.
- 4 The Statement includes the un-audited results of one wholly owned subsidiary i.e. Fluidomat UK Private Limited.



Cont....

Cont....Consolidated Unaudited Financial result of Fluidomat Limited for quarter ended 30.06.2022

- 5 Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the information and explanations given to us by the Parent Company's Management, 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 there under 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.
- 6 Our conclusion on the Statement is not modified in respect of the above matter.
- 7 We did not review the interim financial results of Fluidomat UK Private Limited, a wholly owned subsidiary included in the consolidated unaudited financial results, whose interim financial results reflect total net loss after tax of Rs. 0.23 Lakhs, for the quarter ended 30.06.2022. These interim financial results have not been reviewed by us these result have been reviewed by the Parent Company's Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of this subsidiary is based solely on the Parent Company's Management representation.

Place: Indore
Date: 13/08/2022



For: C.P. Rawka & Co.
(Chartered Accountants)
Firm Reg. No. 000518C

C.P. Rawka
(Proprietor)
M. No. 070060

UDIN: 22070060.AQYHCS 6785