

Date: 12<sup>th</sup> February, 2024

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

**Scrip Code: 504380**

**Sub.: Un-Audited Financial Results for the Third Quarter and Nine Months Ended 31<sup>st</sup> December, 2023.**

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 Third Quarter and Nine Months Ended 31<sup>st</sup> December, 2023. A copy of Un-audited Financial Results for the Third Quarter and Nine Months Ended 31<sup>st</sup> December, 2023 along with Limited Review Report 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 Un-audited Financial Results for the Third Quarter and Nine Months Ended 31<sup>st</sup> December, 2023.

The meeting of the Board commenced at 06:00 P.M. and concluded at 06:30 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**

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

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

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



# 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 31<sup>st</sup> December, 2023 and year to date from 1<sup>st</sup> April 2023 to 31<sup>st</sup> December, 2023 ('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  
Kapurchan  
d Bora

Digitally signed by  
Vijay Kapurchan  
Bora  
Date: 2024.02.12  
18:08:00 +05'30'



**VIJAY K. BORA**

**(Partner)**

**Membership No.: 102675**

**UDIN: 24102675BKKEJR3709**

Place: Mumbai

Date: February 12, 2024

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

## 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 Unaudited Standalone Financial Results for the Quarter and Nine Months ended December 31, 2023

(Rs. In Lakhs) (Except EPS)

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31-Dec-23	30-Sep-23	31-Dec-22	31-Dec-23	31-Dec-22	31-Mar-23
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>INCOME</b>						
Revenue From Operations	8890.40	7418.72	8293.97	23132.77	34715.40	42237.80
Other Income	23.33	40.65	55.92	92.54	154.24	260.22
<b>Total Income (1)</b>	<b>8913.73</b>	<b>7459.37</b>	<b>8349.89</b>	<b>23225.31</b>	<b>34869.64</b>	<b>42498.02</b>
<b>EXPENSES</b>						
Operating Expenses	6711.79	5769.11	6426.33	17450.81	28731.63	34423.24
Employee Benefits Expenses	851.45	823.93	720.78	2441.70	2004.24	2731.54
Finance Cost	205.31	225.10	210.30	624.35	632.69	835.90
Depreciation and Amortization Expense	522.10	512.20	477.95	1517.43	1281.35	1758.30
Other Expenses	443.96	379.99	363.79	1134.60	1064.06	1469.46
<b>Total Expenses (2)</b>	<b>8734.61</b>	<b>7710.33</b>	<b>8199.15</b>	<b>23168.89</b>	<b>33713.97</b>	<b>41218.44</b>
<b>Profit / (Loss) before exceptional items and tax 3 = (1-2)</b>	<b>179.12</b>	<b>(250.96)</b>	<b>150.74</b>	<b>56.42</b>	<b>1155.67</b>	<b>1279.58</b>
Exceptional items (4)	-	-	-	-	-	-
<b>Profit / (Loss) before tax (5) = (3-4)</b>	<b>179.12</b>	<b>(250.96)</b>	<b>150.74</b>	<b>56.42</b>	<b>1155.67</b>	<b>1279.58</b>
Tax expenses						
Current Tax	2.00	-	63.00	51.00	345.00	380.00
Deferred Tax	(6.79)	(11.75)	(24.02)	(34.04)	(50.30)	(48.72)
Income Tax of Earlier Years	-	-	-	-	-	-
<b>Total Tax Expenses (6)</b>	<b>(4.79)</b>	<b>(11.75)</b>	<b>38.98</b>	<b>16.96</b>	<b>294.70</b>	<b>331.28</b>
<b>Profit/(Loss) for the period (7)= (5-6)</b>	<b>183.91</b>	<b>(239.21)</b>	<b>111.76</b>	<b>39.46</b>	<b>860.97</b>	<b>948.30</b>
<b>Other Comprehensive Income / (Loss)</b>						
<b>Items that will not be reclassified to profit or loss</b>						
Remeasurement of defined benefit liability	(18.19)	(18.20)	(2.10)	(54.59)	(6.28)	(1.42)
Income Tax relating to items that will not be reclassified from profit or loss	4.58	4.58	0.53	13.74	1.58	0.36
<b>Total Other Comprehensive Income / (Loss) (8)</b>	<b>(13.61)</b>	<b>(13.62)</b>	<b>(1.57)</b>	<b>(40.85)</b>	<b>(4.70)</b>	<b>(1.06)</b>
<b>Total Comprehensive Income for the year (9)= (7+8)</b>	<b>170.30</b>	<b>(252.83)</b>	<b>110.19</b>	<b>(1.39)</b>	<b>856.27</b>	<b>947.24</b>
<b>Paid up Equity Share Capital, Equity Share FV of Rs. 10 Each</b>	<b>1816.84</b>	<b>1816.84</b>	<b>1816.84</b>	<b>1816.84</b>	<b>1816.84</b>	<b>1816.84</b>
<b>Other Equity( Excluding Revaluation Reserve - NIL)</b>						
<b>Earnings per share (Face value of Rs 10/- each) (Not Annualised)</b>						
Basic /Diluted EPS	1.01	(1.32)	0.62	0.22	4.74	5.22

For FLOMIC GLOBAL LOGISTICS LIMITED

  
**LANCY BARBOZA**  
 (Managing Director)  
 DIN: 01444911



Place : Mumbai

Date : February 12, 2024

# 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: [floomic@floomicgroup.com](mailto:floomic@floomicgroup.com) | Website: [www.floomicgroup.com](http://www.floomicgroup.com) | Fax: 91-022-67312233  
CIN: L51900MH1981PLC024340

---

## Notes to the standalone financial results:

1. The above results for the quarter and nine months ended 31st December, 2023 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 12<sup>th</sup> February, 2024, 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: February 12, 2024