



# FLUIDOMAT LIMITED

ISO 9001 : 2015



FM 82849

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CIN No : I.74210MP1978PL.C001452



FL/SE/DKS/2021-22

14<sup>th</sup> February, 2022

Online filing at [www.listing.bseindia.com](http://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/Nine Months ended 31<sup>st</sup> December, 2021 u/r 33 of the SEBI (LODR) Regulations, 2015.**

Dear Sir,

This is in continuation of our letter no. **FL/SE/DKS/2021-22** dated **2<sup>nd</sup> February, 2022** regarding intimation of Board meeting for consideration and approval of the Quarterly/Nine Months Standalone & Consolidated Un-Audited Financial Results & Limited Review Report thereon, for the Quarter/Nine Months ended 31<sup>st</sup> December, 2021.

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

- Standalone & Consolidated Unaudited Financial Results for the quarter/nine months ended 31<sup>st</sup> December, 2021; and
- Limited Review Report by the Auditors on Standalone & Consolidated Unaudited Financial Results for the quarter ended 31<sup>st</sup> December, 2021.

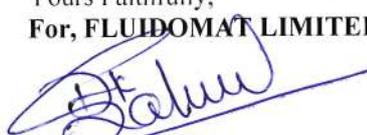
Which was considered and approved by the Board at their 236<sup>th</sup>-5/2021-22 Meeting held on Monday, the 14<sup>th</sup> February, 2022.

The meeting of the board of directors commenced at 1:00 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 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.

**Independent Auditor's Review Report on the Standalone Unaudited Quarterly Financial Results and Year to Date 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 December 31, 2021 and year to date from April 01, 2021 to December 31, 2021 ("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').
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 thereunder and other accounting principles generally accepted in India. Our responsibility is to issue 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. 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: 14/02/2022

UDIN: 22070060 ABYVOS6763

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



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

## FLUIDOMAT LIMITED

Regd. Office: 117, 1st Floor, Navneet Darshan 16/2, Old Palasia

INDORE (M.P.) 452018

CIN : L74210MP1978PLC001452

Website : www.fluidomat.com Email : info@fluidomat.com Tel.no. : 91-731-2564820

### STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & NINE MONTH ENDED DECEMBER 31, 2021

(Rupees in Lakhs except EPS)

SI No.	Particulars	Quarter Ended			Nine Month Ended		Year ended 31.03.2021 Audited
		31.12.2021 (Unaudited)	30.09.2021 (Unaudited)	31.12.2020 (Unaudited)	31.12.2021 (Unaudited)	31.12.2020 (Unaudited)	
I	Revenue from Operations	868.86	816.24	678.98	2296.18	1838.55	2827.34
II	Other Income	47.47	34.31	32.34	117.50	101.59	135.04
III	<b>Total Income (I+II)</b>	<b>916.33</b>	<b>850.55</b>	<b>711.32</b>	<b>2413.68</b>	<b>1940.14</b>	<b>2962.38</b>
IV	<b>EXPENSES</b>						
a	Cost of material consumed	271.24	263.55	230.36	732.41	613.70	1037.99
b	Purchase of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
c	Change in inventories of finished goods, Stock-in-Trade and work in progress	13.99	47.09	12.24	75.63	7.69	22.89
d	Employees benefits expenses	256.81	225.03	218.61	686.44	617.83	835.32
e	Finance costs	0.24	0.04	0.00	0.28	2.26	2.26
f	Depreciation and amortization	17.52	16.36	16.14	50.34	48.14	64.11
g	Other Expenses	162.73	150.38	117.37	406.90	292.83	460.56
	<b>Total Expenses (IV)</b>	<b>722.53</b>	<b>702.45</b>	<b>594.72</b>	<b>1952.00</b>	<b>1582.45</b>	<b>2423.13</b>
V	<b>Profit/(loss) before exceptional items and tax (III-IV)</b>	<b>193.80</b>	<b>148.10</b>	<b>116.60</b>	<b>461.68</b>	<b>357.69</b>	<b>539.25</b>
VI	Exceptional Items (see note No. 7)	0.00	12.74	0.00	33.35	0.00	0.00
VII	<b>Profit/(loss) before tax (V-VI)</b>	<b>193.80</b>	<b>160.84</b>	<b>116.60</b>	<b>495.03</b>	<b>357.69</b>	<b>539.25</b>
VIII	Tax expense:						
	(1) Current tax	47.21	41.33	30.16	120.39	92.74	136.38
	(2) Deferred tax	6.08	-0.86	-0.82	4.27	0.20	4.53
IX	<b>Profit/(loss) for the period from continuing operations (VII-VIII)</b>	<b>140.51</b>	<b>120.37</b>	<b>87.26</b>	<b>370.37</b>	<b>264.75</b>	<b>398.34</b>
X	Profit (loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XI	Tax expenses for discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XII	<b>Profit/(loss) from discontinuing operations (after tax) (X-XI)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
XIII	<b>Profit/(loss) for the period (IX-XII)</b>	<b>140.51</b>	<b>120.37</b>	<b>87.26</b>	<b>370.37</b>	<b>264.75</b>	<b>398.34</b>
XIV	Other Comprehensive Income:						
	A (i) Items that will not be reclassified to Profit & Loss						
	Profit/(Loss) on fair value of mutual funds	4.53	12.45	13.31	31.04	32.81	41.40
	(ii) Income tax relating to items that will not be reclassified to Profit & Loss	0.00	0.00	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	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	0.00	0.00
XV	<b>Total Comprehensive Income for the period (XIII+XIV) (Comprising profit/(loss) and other Comprehensive Income for the period)</b>	<b>145.04</b>	<b>132.82</b>	<b>100.57</b>	<b>401.41</b>	<b>297.56</b>	<b>439.74</b>
XVI	Paid up equity share capital (Face value Rs. 10/-)	492.70	492.70	492.70	492.70	492.70	492.70
XVII	Other Equity (Excluding revaluation Reserve as per balance Sheet of previous accounting year)						3225.90
XVIII	Earnings per equity share (of Rs. 10/- each) for continuing operation:						
	(1) Basic	2.94	2.70	2.04	8.15	6.04	8.93
	(2) Diluted	2.94	2.70	2.04	8.15	6.04	8.93
XIX	Earnings per equity share (for discontinued operation):						
	(1) Basic	0.00	0.00	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XX	Earnings per equity share of Rs. 10/- each (for discontinued & continuing operations):						
	(1) Basic	2.94	2.70	2.04	8.15	6.04	8.93
	(2) Diluted	2.94	2.70	2.04	8.15	6.04	8.93



Ashwaja

**Notes**

- 1 The above financial results were reviewed by the Audit Committee and approved by the Board at their respective Meetings held on 14th February, 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 31st December 2021. The report does not have any impact on the above results and notes which needs explanation.
- 4 The company has only one subsidiary i.e Fluidomat UK Private Limited (Wholly owned subsidiary) incorporated in UK. The said Wholly owned subsidiary has not commenced any business activities in UK 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".
- 8 Covid-19 Impact on Financial Results:-  
The Company has evaluated the impact of this pandemic in its business operations, liquidity and financial position and based on management review of current indicators and economic conditions, there is no material impact on its quarterly financial results as at 31st December, 2021.  
The impact assessment of Covid-19 is a continuing process given the uncertainties associated with its nature and duration accordingly the impact may be different from that estimated as at the date of approval of these financial results. The company will continue to monitor any material changes to future economic conditions.

Place: Indore (M.P.)  
Date: 14th February, 2022



\*For Fluidomat Limited  
For and on behalf of the Board of Directors

*Ashok Jain*  
(ASHOK JAIN)  
Chairman & Managing Director  
DIN: 00007813

**Independent Auditor's Review Report on the Consolidated Unaudited Quarterly Financial Results and Year to Date 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 December 31, 2021 and year to date from April 01, 2021 to December 31, 2021 ("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').
- 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 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 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 results of one Wholly Owned Subsidiary Fluidomat UK Private Limited.



Cont....

Cont....Consolidated Unaudited Financial result of Fluidomat Limited for quarter ended 31.12.2021.

- 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, referred to in paragraph 6 below, 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 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. 0.24 Lakhs, for the quarter ended 31.12.2021 and total net loss of Rs. 0.91 Lakhs for the period from 01.04.2021 to 31.12.2021 respectively. 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 and the procedure performed by us as stated in paragraph 3 above. Our conclusion on the Statement is not modified in respect of the above matter.

**Place:** Indore

**Date:** 14/02/2022

**UDIN:** 22070060ABYULQ5572

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



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

# FLUIDOMAT LIMITED

Regd. Office: 117, 1st Floor, Navneet Darshan 16/2, Old Palasia

INDORE (M.P.) 452018

CIN : L74210MP1978PLC001452

Website : www.fluidomat.com Email : info@fluidomat.com Tel.no. : 91-731-2564820

## STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31st DECEMBER, 2021

(Rupees in Lakhs except EPS)

Sl No.	Particulars	Quarter Ended			Nine Months Ended		Year ended 31.03.2021 Audited
		31.12.2021 (Unaudited)	30.09.2021 (Unaudited)	31.12.2020 (Unaudited)	31.12.2021 (Unaudited)	31.12.2020 (Unaudited)	
I	Revenue from Operations	868.86	816.24	678.98	2296.18	1838.55	2827.34
II	Other Income	47.47	34.30	33.12	117.33	102.63	136.33
III	<b>Total Income (I+II)</b>	<b>916.33</b>	<b>850.54</b>	<b>712.10</b>	<b>2413.51</b>	<b>1941.18</b>	<b>2963.67</b>
IV	<b>EXPENSES</b>						
a	Cost of material consumed	271.24	263.55	230.36	732.41	613.70	1037.99
b	Purchase of Stock -in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
c	Change in inventories of finished goods, Stock-in-Trade and work in progress	13.99	47.09	12.24	75.63	7.69	22.89
d	Employees benefits expenses	256.81	225.03	218.61	686.44	617.83	835.32
e	Finance costs	0.24	0.04	0.00	0.28	2.26	2.26
f	Depreciation and amortization	17.52	16.36	16.14	50.34	48.14	64.11
g	Other Expenses	162.97	150.80	117.62	407.64	293.97	461.56
	<b>Total Expenses (IV)</b>	<b>722.77</b>	<b>702.87</b>	<b>594.97</b>	<b>1952.74</b>	<b>1583.59</b>	<b>2424.13</b>
V	<b>Profit/(loss) before exceptional items and tax (III-IV)</b>	<b>193.56</b>	<b>147.67</b>	<b>117.13</b>	<b>460.77</b>	<b>357.59</b>	<b>539.54</b>
VI	Exceptional Items (see note No. 7)	0.00	12.74	0.00	33.35	0.00	0.00
VII	<b>Profit/(loss) before tax (V-VI)</b>	<b>193.56</b>	<b>160.41</b>	<b>117.13</b>	<b>494.12</b>	<b>357.59</b>	<b>539.54</b>
VIII	Tax expense:						
	(1) Current tax	47.21	41.33	30.16	120.39	92.74	136.38
	(2) Deferred tax	6.08	-0.86	-0.82	4.27	0.20	4.53
IX	<b>Profit/(loss) for the period from continuing operations (VII-VIII)</b>	<b>140.27</b>	<b>119.94</b>	<b>87.79</b>	<b>369.46</b>	<b>264.65</b>	<b>398.63</b>
X	Profit (loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XI	Tax expenses for discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XII	<b>Profit/(loss) from discontinuing operations (after tax) (X-XI)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
XIII	<b>Profit/(loss) for the period (IX-XII)</b>	<b>140.27</b>	<b>119.94</b>	<b>87.79</b>	<b>369.46</b>	<b>264.65</b>	<b>398.63</b>
XIV	Other Comprehensive Income:						
	A (i) Items that will not be reclassified to Profit & Loss						
	Profit/Loss on fair value of mutual funds	4.53	12.45	13.31	31.04	32.81	41.40
	(ii) Income tax relating to items that will not be reclassified to Profit & Loss	0.00	0.00	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	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	0.00	0.00
XV	<b>Total Comprehensive Income for the period (XIII+XIV) (Comprising profit/(loss) and other Comprehensive Income for the period)</b>	<b>144.80</b>	<b>132.39</b>	<b>101.10</b>	<b>400.50</b>	<b>297.46</b>	<b>440.03</b>
XVI	<b>Paid up equity share capital (Face value Rs. 10/-)</b>	<b>492.70</b>	<b>492.70</b>	<b>492.70</b>	<b>492.70</b>	<b>492.70</b>	<b>492.70</b>
XVII	<b>Other Equity (Excluding revaluation Reserve as per balance Sheet of previous accounting year)</b>						3224.99
XVIII	Earnings per equity share (of Rs. 10/- each) for continuing operation:						
	(1) Basic	2.94	2.69	2.05	8.13	6.04	8.93
	(2) Diluted	2.94	2.69	2.05	8.13	6.04	8.93
XIX	Earnings per equity share (for discontinued operation):						
	(1) Basic	0.00	0.00	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XX	Earnings per equity share of Rs. 10/- each (for discontinued & continuing operations):						
	(1) Basic	2.94	2.69	2.05	8.13	6.04	8.93
	(2) Diluted	2.94	2.69	2.05	8.13	6.04	8.93

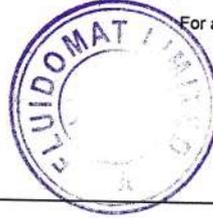


Ashoujai

**Notes**

- 1 The above financial results were reviewed by the Audit Committee and approved by the Board at their respective Meetings held on 14th February, 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 31st December 2021. The report does not have any impact on the above results and notes which needs explanation.
- 4 The company has only one subsidiary i.e Fluidomat UK Private Limited (Wholly owned subsidiary) incorporated in UK. The said Wholly owned subsidiary has not commenced any business activities in UK 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".
- 8 Covid-19 Impact on Financial Results:-  
The Company has evaluated the impact of this pandemic in its business operations, liquidity and financial position and based on management review of current indicators and economic conditions, there is no material impact on its quarterly financial results as at 31st December, 2021.  
The impact assessment of Covid-19 is a continuing process given the uncertainties associated with its nature and duration accordingly the impact may be different from that estimated as at the date of approval of these financial results. The company will continue to monitor any material changes to future economic conditions.

Place: Indore (M.P.)  
Date: 14th February, 2022



For Fluidomat Limited  
For and on behalf of the Board of Directors

*Ashok Jain*  
(ASHOK JAIN)  
Chairman & Managing Director  
DIN: 00007813