FLUIDOMAT LIMITED

ISO 9001 : 2015

FM : 82849

Head Office & Works : 7C-8J, I. S. Gajra Industrial Area 1, 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/2024-25

11th February, 2025

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 Integrated Filing (Financials) for the quarter and nine months ended December 31, 2024

Dear Sir,

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024 read with BSE Circular No. 20250102-4 dated January 2, 2025, we are submitting herewith the Integrated Filing (Financials) for the quarter and nine months ended December 31, 2024:-

A. Unaudited Financial Results for the quarter/nine months ended 31st December, 2024 and Limited Review Report by the Auditors on Unaudited Financial Results for the quarter/nine months ended 31st December, 2024: **Enclosed**

B. Statement on deviation or variation for proceeds of Public Issue, Rights Issue, Preferential Issue, Qualified Institutions placement ETC.: **Not Applicable**

C. Disclosing outstanding default on Loans and Debt securities: **NIL**

You are requested to please take on record the above said Integrated Filing (Financials) for your reference and record.

Thanking You,
Yours Faithfully,
For, FLUIDOMAT LIMITED

DEVENDRA KUMAR SAHU
COMPANY SECRETARY &
COMPLIANCE OFFICER
Encl.: a/a

J.P. SARAF & CO. LLP
CHARTERED ACCOUNTANTS

4th Floor, 408, Silver Ark Plaza,
20/1 New Palasia, Janjirwala Chouraha,
INDORE-452001 (M.P.) INDIA
Phone : 0731-2534493, 94250-59619
E-mail : jpsarafandco@gmail.com
LLPIN : ACH-3134

Independent Auditor's Review Report on the Unaudited Financial Results for the Quarter ended December 31, 2024, and Year to Date Results for the period from April 01, 2024, to December 31, 2024, 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 financial results of **FLUIDOMAT LIMITED** ("the Company"), for the Quarter ended December 31, 2024 and year to date from April 01, 2024 to December 31, 2024 ("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 thereunder 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.

For: J P Saraf & Co LLP
(Chartered Accountants)
Firm Reg. No. 006430C/C400368

Place: Indore
Date: 11/02/2025

CA J. P. Saraf
(Partner)
M. No. 075319
UDIN: 25075319BMUIVP5522

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 FINANCIAL RESULTS FOR THE QUARTER & NINE MONTH ENDED DECEMBER 31, 2024

(Rupees in Lakhs except EPS)

Sl No.	Particulars	Quarter Ended			Nine Month Ended		Year ended 31.03.2024 Audited
		31.12.2024 (Unaudited)	30.09.2024 (Unaudited)	31.12.2023 (Unaudited)	31.12.2024 (Unaudited)	31.12.2023 (Unaudited)	
I	Revenue from Operations	1663.69	1900.06	1263.37	5123.08	3984.50	5549.18
II	Other Income	132.56	76.03	58.23	275.65	187.05	345.18
III	**Total Income (I+II)**	**1796.25**	**1976.09**	**1321.60**	**5398.73**	**4171.55**	**5894.36**
IV	**EXPENSES**						
a	Cost of material consumed	540.91	483.84	468.72	1536.96	1468.46	2076.84
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	-12.14	74.75	-14.86	69.73	66.74	14.70
d	Employees benefits expenses	324.63	313.41	306.40	939.57	832.73	1163.38
e	Finance costs	0.00	0.00	0.00	0.00	0.08	0.09
f	Depreciation and amortization	22.82	22.92	17.58	66.48	55.26	75.27
g	Other Expenses	209.77	260.09	193.66	687.92	549.52	806.98
	Total Expenses (IV)	**1085.99**	**1155.01**	**971.50**	**3300.66**	**2972.79**	**4137.26**
V	**Profit/(loss) before exceptional items and tax (III-IV)**	710.26	**821.08**	**350.10**	**2098.07**	**1198.76**	**1757.10**
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	**Profit/(loss) before tax (V-VI)**	**710.26**	**821.08**	**350.10**	**2098.07**	**1198.76**	**1757.10**
VIII	Tax expense:						
	(1) Current tax	168.47	206.33	89.40	517.15	310.99	453.09
	(2) Deferred tax	0.10	-2.56	-0.32	-2.17	-2.12	-1.23
IX	**Profit/(loss) for the period from continuing operations (VII-VIII)**	**541.69**	**617.31**	**261.02**	**1583.09**	**889.89**	**1305.24**
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	**Profit/(loss) from discontinuing operations (after tax) (X-XI)**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
XIII	**Profit/(loss) for the period (IX-XII)**	**541.69**	**617.31**	**261.02**	**1583.09**	**889.89**	**1305.24**
XIV	Other Comprehensive Income:						
	A (i) Items that will not be reclassified to Profit & Loss						
	Profit/Loss on fair value of mutual funds	-88.18	49.54	66.05	30.39	155.91	85.46
	(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	**Total Comprehensive Income for the period (XIII+XIV) (Comprising profit/(loss) and other Comprehensive Income for the period)**	**453.51**	**666.85**	**327.07**	**1613.48**	**1045.80**	**1390.70**
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 revalution Reserve as per balance Sheet of previous accounting year)**						5598.59
XVIII	Earnings per equity share (of Rs. 10/- each) for continuing operation:						
	(1) Basic	9.20	13.53	6.64	32.75	21.23	28.23
	(2) Diluted	9.20	13.53	6.64	32.75	21.23	28.23
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	9.20	13.53	6.64	32.75	21.23	28.23
	(2) Diluted	9.20	13.53	6.64	32.75	21.23	28.23

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Notes

1 The above financial results were reviewed by the Audit Committee and approved by the Board at their respective Meetings held on 11th February, 2025.

2 These financial results have been prepared in accordance with the recognition and measurment 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 2024. The report does not have any impact on the above results and notes which needs explanation.

4 Previous period figures have been regrouped wherever necessary to confirm to this period classification.

5 The company is exclusively engagged in only one segment i.e. Manufacturing of Fluid Couplings.

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

Ashok Jain

(ASHOK JAIN)
Chairman & Managing Director
DIN: 00007813

Place: Indore (M.P.)
Date: 11th February, 2025