## **FLUIDOMAT LIMITED**

Regd. Office: 117, 1st Floor, Navneet Darshan 16/2, Old Palasia INDORE (M.P.) 452018

## AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH' 2010

| 6. Exceptional Items   |  |  |  |  | (Rs. In Lacs)  |  |
|--|--|--|--|--|--|--|
| Caudited    | Particulars  | Quarter  | Quarter Ended  |  | 4  |  |
| Gross sales   631.94   427.34   1927.11   1584.94   183.17   1.0   |  | and the second s |  |  |  |  |
| Less   Excise Duty   35.50   33.55   114.34   153.17   |  |  | THE CHARLES HAVE A REAL PROPERTY OF THE PERSON OF THE PERS |  |  |  |
| 1. Net sales   |  | man man n  |  | 20,000,000,000,000   | Contract Contract Co.  |  |
| 2. Other Operating Income 3. Total Income from Operations 4. Expenditure a. (Increase)/Decrease in stock in trade and work in progress b. Consumption of raw materials c. Purchase of traded goods d. Employees cost e. Depreciation f. Other expenditure 75.75 73.63 77.79 79.23 79.93 70.61 70.71 70 |  |  |  |  | - 1  |  |
| 3. Total Income from Operations  |  |  |  |  |  |  |
| 4. Expenditure a. (Increase)/Decrease in stock in trade and work in progress b. Consumption of raw materials c. Purchase of traded goods d. Employees cost e. Depreciation f. Other expenditure 7.6.75 7.6.75 7.76.75  |  |  | . account See  | a so surveyed  | 20.00  |  |
| a. (Increase)/Decrease in stock in trade and work in progress b. Consumption of raw materials c. Purchase of traded goods c. Purchase of traded goods d. Employees cost g. 20.3 68.96 319.92 260.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00   |  | 600.41   | 395.75   | 1824.63  | 1439.25  |  |
| and work in progress b. Consumption of raw materials c. Purchase of traded goods c. Purchase of traded goods d. Employees cost e. Depreciation 8.70 7.92 33.99 30.62 f. Other expenditure 75.75 73.63 279.18 251.63 g. Total Expenditure 508.64 3448.85 1515.80 1197.79 5. Interest 1.82 4.16 14.17 22.65 6. Exceptional Items 7. Profit (+) Loss (-) from ordinary Activities before tax (3) - (4+5+6) 8. Provision for Taxes a) Current Tax 32.84 26.80 102.42 80.33 b) Deferred Tax 7.10 0.10 1.55 Activities after tax (7-8) 10.Extra Ordinary Items 0.00 0.07 0.00 2.64 Activities after tax (7-8) 10.Extra Ordinary Items 11.Rea Value per share Rs. 10/-) 13. Reserves excluding Revaluation Reserve 14. Earnings Per Share (EPS) in Rs. (Not annualised) a. EPS before Extra ordinary items for the period (1) Basic (1) Diluted 1.04 0.46 3.53 2.56 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50   |  |  |  |  |  |  |
| b. Consumption of raw materials c. Purchase of traded goods d. Employees cost e. Depreciation f. Other expenditure |  | 114.01   | 46.33  | 78.37  | -4.54  |  |
| c. Purchase of traded goods d. Employees cost e. Depreciation 8.70 7.92 3.399 3.062 f. Other expenditure 75.75 73.63 279.18 251.63 g. Total Expenditure 508.64 348.85 1197.79 5. Interest 1.82 4.16 1.41,7 22.65 6. Exceptional Items 7. Profit (*)* Loss (*)* from ordinary Activities before tax (3) - (4+5+6) 8. Provision for Taxes a) Current Tax 90.14 27.77 8. Profit (*)* Loss (*)* from ordinary Activities before tax (3) - (4+5+6) 8. Provision for Taxes a) Current Tax 0.00 0.70 0.00 2.64 9. Net Profit (*)* Loss (*)* from ordinary Activities after tax (7-8) 10. Extra Ordinary Items 10.00 0.00 0.00 0.00 0.00 0.00 0.00 0.  |  |  |  |  |  |  |
| d. Employees cost e. Depreciation 7. Depreciation 7. Other expenditure 7. Total Expenditure 8. Total Expenditure 8. Total Expenditure 9. Total Expenditure 9 | · ·  |  | 505 At 547   |  |  |  |
| E. Depreciation   8.70   7.92   33.99   30.62   1.00   1   |  | 27 (47.77)   | 2 2 2 2 2 2  | 5-04073 (67)   |  |  |
| f. Other expenditure   75.75   73.63   279.18   251.63   3.7 total Expenditure   508.64   346.85   4515.80   1197.79   5. Interest   1.92   4.16   14.17   22.65   6. Exceptional Items   -0.19   -2.36   -0.19   -2.26   -0.10   -2.26   -2.26   -2   |  |  |  |  |  |  |
| S. Total Expenditure   | l i i i i i i i i i i i i i i i i i i i  |  | 5 60710700   | 500 40000000000000000000000000000000000  |  |  |
| 5. Interest 6. Exceptional Items 9.0.19 -2.36 -0.19 -2.26 6. Exceptional Items 90.14 47.10 -2.26 -0.19 -2.26 -0.10 -0.10 -1.55 -0.15 -0.10 -1.55 -0.10 -0.00 | ALLE ON THE STATE OF THE STATE  |  |  |  |  |  |
| 6. Exceptional Items 7. Profit (+)/ Loss (-) from ordinary Activities before tax (3) - (4+5+6) 8. Provision for Taxes a) Current Tax b) Deferred Tax c) Fringe Benefit Tax c) C) Co  | g. Total Expenditure   |  | 570.000  | 1515.80  |  |  |
| 7. Profit (+)/ Loss (-) from ordinary  |  |  | 20,000   | 2 10 0 2   | 22.65  |  |
| Activities before tax (3) - (4+5+6) 8. Provision for Taxes a) Current Tax b) Deferred Tax c) Fringe Benefit Tax c) Fringe Benefit Tax detivities after tax (7-8) 10. Extra Ordinary Items 10. Lextra Ordinary Items 11. Passerves excluding Revaluation Reserve 14. Earnings Per Share (EPS) in Rs. (Not annualised) a. EPS before Extra ordinary items for the period (I) Basic (II) Diluted 1.04 0.46 1.59 1.20 1.20 0.54 1.20 0.54 3.90 2.83 1.59 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50   | 6. Exceptional Items   | -0.19  | -2.36  | -0.19  | -2.26  |  |
| 8. Provision for Taxes a) Current Tax b) Deferred Tax c) Fringe Benefit Tax c) Fringe Benefit Tax d) 0.00 c) 0.70 c) 0.00 c) 2.64 g) Net Profit (+)/ Loss (-) from ordinary for X-ctivities after tax (7-8) c) Extra Ordinary Items c) 0.00 c) | 7. Profit (+)/ Loss (-) from ordinary  | 90.14  | 47.10  | 294.85   | 221.07   |  |
| a) Current Tax b) Deferred Tax c) Finge Benefit Tax d) O,00 d) O,70 d) O,00 d) | Activities before tax (3) - (4+5+6)  |  |  |  |  |  |
| b) Deferred Tax c) Fringe Benefit Tax d) 0.00 D, 70 D, 000 D, 2.64 S. Net Profit (+)/ Loss (-) from ordinary Activities after tax (7-8) 10.Extra Ordinary Items D, 12.Paid up Equity Share Capital (Face Value per share Rs. 10/-) 13.Reserves excluding Revaluation Reserve 14. Earnings Per Share (EPS) in Rs. (Not annualised) a. EPS before Extra ordinary items for the period (I) Basic (II) Diluted D, 10.04 D, 3.53 D, 2.55 D. EPS after Extra ordinary items for the period (I) Basic (II) Diluted D, 10.04 D, 46 D, 26.70 D, 494.95 D, 492.70 D, 494.95 D, 494.95 D, 492.70  | 8. Provision for Taxes   |  |  |  |  |  |
| b) Deferred Tax c) Fringe Benefit Tax d) 0.00 c) Fringe Benefit Tax d) 0.00 c) Fringe Benefit Tax d) 0.00 d) 0.70 d) 0.00 d) 2.64 g) Net Profit (+)/ Loss (-) from ordinary Activities after tax (7-8) d) 0.00 | a) Current Tax   | 32.84  | 26.80  | 102.42   | 80.33  |  |
| c, Fringe Benefit Tax 9. Net Profit (+)/ Loss (-) from ordinary 59.04 26.70 192.33 139.65 Activities after tax (7-8) 10. Extra Ordinary Items 0.00 11.Net Profit (+) / Loss (-) for the period (9-10) 59.04 26.70 192.33 139.65 12.Paid up Equity Share Capital (Face Value per share Rs. 10/-) 492.70 494.95 492.70 494.95 13.Reserves excluding Revaluation Reserve 4. Earnings Per Share (EPS) in Rs. (Not annualised) a. EPS before Extra ordinary items for the period (I) Basic (II) Diluted 1.04 0.46 3.53 2.56 15. Public Share holding: Number of Shares Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the promoter and promoter group)   |  | -1.74  | -7.10  | 0.10   |  |  |
| 9. Net Profit (+) Loss (-) from ordinary   |  |  |  |  | 2.64   |  |
| Activities after tax (7-8)   10.Extra Ordinary Items   0.00   0.00   0.00   0.00   11.Net Profit (+) / Loss (-) for the period (9-10)   59.04   26.70   192.33   139.65   12.Paid up Equity Share Capital (Face Value per share Rs. 10/-)   492.70   494.95   492.70     |  | 59.04  | 26.70  | 192.33   | 139.65   |  |
| 10.Extra Ordinary Items  |  |  |  |  |  |  |
| 11.Net Profit (+) / Loss (-) for the period (9-10) 12.Paid up Equity Share Capital (Face Value per share Rs. 10/-) 13.Reserves excluding Revaluation Reserve 14. Earnings Per Share (EPS) in Rs. (Not annualised) a. EPS before Extra ordinary items for the period (I) Basic (II) Diluted b. EPS after Extra ordinary items for the period (I) Basic (II) Diluted b. EPS after Extra ordinary items for the period (I) Basic (II) Diluted b. EPS after Extra ordinary items for the period (I) Basic (II) Diluted b. EPS after Extra ordinary items for the period (I) Basic (II) Diluted b. EPS after Extra ordinary items for the period (I) Basic (II) Diluted b. EPS after Extra ordinary items for the period (I) Basic (II) Diluted b. EPS after Extra ordinary items for the period (I) Basic (II) Diluted b. EPS after Extra ordinary items for the period (I) Basic (II) Diluted b. EPS after Extra ordinary items for the period (I) Basic (II) Diluted b. EPS after Extra ordinary items for the period (I) Basic (II) Diluted b. EPS after Extra ordinary items for the period (I) Basic (II) Diluted b. EPS after Extra ordinary items for the period (II) Basic (III) Diluted b. EPS after Extra ordinary items for the period (II) Basic (III) Diluted b. EPS after Extra ordinary items for the period (III) Diluted b. EPS after Extra ordinary items for the period (III) Diluted b. EPS after Extra ordinary items for the period (III) Diluted b. EPS after Extra ordinary items for the period (III) Diluted b. EPS after Extra ordinary items for the period (III) Diluted b. EPS after Extra ordinary items for the period (III) Diluted b. EPS after Extra ordinary items for the period (III) Diluted b. EPS after Extra ordinary items for the period (III) Diluted b. EPS after Extra ordinary items for the period (III) Diluted b. EPS after Extra ordinary items for the period (III) Diluted b. EPS after Extra ordinary items for the period (III) Diluted b. EPS after Extra ordinary items for the period (III) Diluted b. EPS after Extra ordinary items for the period (III) Diluted b. E |  | 0.00   | 0.00   | 0.00   | 0.00   |  |
| 12.Paid up Equity Share Capital (Face Value per share Rs. 10/-) 13.Reserves excluding Revaluation Reserve 14. Earnings Per Share (EPS) in Rs. (Not annualised) a. EPS before Extra ordinary items for the period (I) Basic (II) Diluted b. EPS after Extra ordinary items for the period (I) Basic (II) Diluted company) b) Non-encumbered - Number of shares - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the company) - Percentage of shares (as a% of the total share capital of the company) - Percentage of shares (as a% of the total share capital of the company) - Percentage of shares (as a% of the total share capital of the company) - Percentage of shares (as a% of the total share capital of the company) - Percentage of shares (as a% of the total share capital of the company) - Percentage of shares (as a% of the total share capital of the company) - Percentage of shares (as a% of the total share capital of the company) - Percentage of shares (as a% of the total share capital of the company) - Percentage of shares (as a% of the total share capital of the company) - Percentage of shares (as a% of the total share capital of the company) - Percentage of shares (as a% of the total share capital of the company) - Percentage of shares (as a |  | 2000 0000  |  | 100000000000000000000000000000000000000  |  |  |
| (Face Value per share Rs. 10/-) 13.Reserves excluding Revaluation Reserve 14. Earnings Per Share (EPS) in Rs. (Not annualised) a. EPS before Extra ordinary items for the period (I) Basic (II) Diluted b. EPS after Extra ordinary items for the period (I) Basic (II) Diluted control of Shares Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the control of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the control of the control of the total share capital of the control of |  | 33.04  | 20.70  | 192.55   | 139.03   |  |
| 13.Reserves excluding Revaluation Reserve 14. Earnings Per Share (EPS) in Rs. (Not annualised) a. EPS before Extra ordinary items for the period (I) Basic (II) Diluted b. EPS after Extra ordinary items for the period (I) Basic (II) Diluted 1.04 0.46 3.53 2.56 b. EPS after Extra ordinary items for the period (I) Basic (II) Diluted 1.04 0.46 3.53 2.56 1.20 0.54 3.90 2.83 2.56 1.20 0.54 3.90 2.83 2.56 1.20 0.54 3.90 2.83 2.56 1.20 0.54 3.90 2.83 2.56 1.20 0.54 3.90 2.83 2.56 1.20 0.54 3.90 2.83 3.53 2.56 1.20 1.20 0.54 3.90 2.83 3.53 2.56 1.20 0.54 3.90 2.83 3.53 2.56 1.20 0.54 3.90 2.83 3.53 2.56 1.20 0.54 3.90 2.83 3.53 2.56 1.20 0.54 3.90 2.83 3.53 2.56 1.20 0.54 3.90 2.83 3.52 6.87 6.87 6.87 6.87 6.87 6.87 6.87 6.87   |  | 402.70   | 404.05   | 402.70   | 404.05   |  |
| 14. Earnings Per Share (EPS) in Rs. (Not annualised) a. EPS before Extra ordinary items for the period (I) Basic (II) Diluted b. EPS after Extra ordinary items for the period (I) Basic (II) Diluted 1.04 0.46 3.53 2.58  b. EPS after Extra ordinary items for the period (I) Basic (II) Diluted 1.04 0.46 3.53 2.58  1.20 0.54 3.90 2.83 2.58  1.20 0.54 3.90 2.83 2.58  1.20 0.54 3.90 2.83 2.58  1.20 0.54 3.90 2.83 2.58  1.20 0.54 3.90 2.83 2.58 1.20 0.54 3.90 2.83 2.58 1.20 0.54 3.90 2.83 2.58 1.20 0.54 3.90 2.83 2.58 1.20 0.54 3.90 2.83 2.58 1.20 0.54 3.90 2.83 2.58 1.20 0.54 3.90 2.83 2.58 1.20 0.54 3.90 2.83 2.58 1.20 0.54 3.90 2.83 2.58 1.20 0.54 3.90 2.83 2.58 1.20 0.54 3.90 2.83 3.52 2.58 1.20 0.54 3.90 3.52 3.52 62.87% 62 |  | 492.70   | 494.93   |  |  |  |
| a. EPS before Extra ordinary items for the period (I) Basic (II) Diluted (I) Basic (II) Diluted (I) Basic (II) Basic (II) Basic (II) Diluted (II) Basic (III) Diluted (IIII) Diluted (III) Diluted (IIII) Diluted (IIII) Diluted (IIII) Diluted (IIII) Diluted (IIII) Diluted (IIIII) Diluted (IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII  |  | -  | -  | 303.24   | 171.79   |  |
| (II) Diluted (II) Diluted (II) Diluted (II) Diluted (II) Basic (II) Diluted (II) Basic (III) Diluted (II) Basic (III) Diluted (I |  |  |  |  |  |  |
| (ii) Diluted b. EPS after Extra ordinary items for the period (i) Basic (ii) Diluted 1.20 0.54 3.90 2.83 (iii) Diluted 1.04 0.46 3.53 2.58  1.20 0.54 3.90 2.83 2.58  1.20 0.46 3.53 2.58 1.20 0.46 0.287% 57.72% 62.87% 62 |  | 1.00   | 0.54   | 2.00   | 2.02   |  |
| b. EPS after Extra ordinary items for the period (I) Basic (II) Diluted 1.04 0.46 3.53 2.58  15. Public Share holding: Number of Shares Percentage of share holding 15. Public Share holding Percentage of share holding 15. Promoters and promoter group Shareholding ** a) Pledged/Encumbered Number of shares Percentage of shares (as a% of the total shareholding of promoter and promoter group) Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered Number of shares Percentage of shares (as a% of the total shareholding of promoter and promoter group) Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered Number of shares Percentage of shares (as a% of the total shareholding of promoter and promoter group) Percentage of shares (as a% of the total share capital of the company) b) Pon-encumbered Number of shares Percentage of shares (as a% of the total shareholding of promoter and promoter group) Percentage of shares (as a% of the total share capital of the company) Percentage of shares (as a% of the total share capital of the company) Percentage of shares (as a% of the total share capital of the company) Percentage of shares (as a% of the total share capital of the company) Percentage of shares (as a% of the total share capital of the company) Percentage of shares (as a% of the total share capital of the company) Percentage of shares (as a% of the total share capital of the company) Percentage of shares (as a% of the total share capital of the company) Percentage of shares (as a% of the total share capital of the company) Percentage of shares (as a% of the total share capital of the company) Percentage of shares (as a% of the total share capital of the company) Percentage of shares (as a% of the total share capital of the company) Percentage of shares (as a% of the total share capital of the company) Percentage of shares (as a% of the total share capital of the company)   | 3.6  |  |  |  |  |  |
| (II) Basic (III) Diluted 1.04 0.46 3.53 2.58 (III) Diluted 1.04 0.46 (III) Diluted 1.04 (III) Diluted 1.04 (III) Diluted 1.04 (III) Diluted 1.04 (III) Diluted |  | 1.04   | 0.40   | 3.53   | 2.50   |  |
| (II) Diluted  1.04 0.46 3.53 2.58  15. Public Share holding: Number of Shares Percentage of share holding Percentage of share holding 15. Promoters and promoter group Shareholding ** a) Pledged/Encumbered Number of shares Percentage of shares (as a% of the total shareholding of promoter and promoter group) Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered Number of shares Percentage of shares (as a% of the total shareholding of promoter and promoter group) Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered Number of shares Percentage of shares (as a% of the total shareholding of promoter and promoter group) Percentage of shares (as a% of the total shareholding of promoter and promoter group) Percentage of shares (as a% of the total share capital of the constant of the consta |  | 1 20   | 0.54   | 3 00   | 2 02   |  |
| 15. Public Share holding:     Number of Shares     Percentage of share holding     Percentage of share holding     16. Promoters and promoter group Shareholding ** a) Pledged/Encumbered - Number of shares - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered - Number of shares - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the concept and promoter group) - Percentage of shares (as a% of the total share capital of the concept and promoter group) - Percentage of shares (as a% of the total share capital of the concept and promoter group) - Percentage of shares (as a% of the total share capital of the concept and promoter group) - Percentage of shares (as a% of the total share capital of the concept and promoter group) - Percentage of shares (as a% of the total share capital of the concept and promoter group) - Percentage of shares (as a% of the total share capital of the concept and promoter group) - Percentage of shares (as a% of the total share capital of the concept and promoter group) - Percentage of shares (as a% of the total share capital of the concept and promoter group)   |  |  |  | 1,000,000,000  |  |  |
| Number of Shares   |  | 1.04   | 0.40   | 3.55   | 2.50   |  |
| Percentage of share holding  16. Promoters and promoter group  Shareholding ** a) Pledged/Encumbered - Number of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered - Number of shares - Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered - Number of shares - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the condition of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the condition of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the condition of condit |  | 2042050  | 2111002  | 2042050  | 2111002  |  |
| 16. Promoters and promoter group Shareholding ** a) Pledged/Encumbered - Number of shares - Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered - Number of shares - Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered - Number of shares - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the company) - Percentage of shares (as a% of the total share capital of the company) - Percentage of shares (as a% of the total share capital of the company) - Percentage of shares (as a% of the total share capital of the company) - Percentage of shares (as a% of the total share capital of the company) - Percentage of shares (as a% of the total share capital of the company) - Percentage of shares (as a% of the total share capital of the company) - Percentage of shares (as a% of the total share capital of the company) - Percentage of shares (as a% of the total share capital of the company)   | A Market year great and a market and a second process of the secon | CONTRACTOR CONTRACTOR AND ADDRESS OF   |  | Company of the control of the contro | (Ta, 100 to 0 to 0 to 100 to 1 |  |
| Shareholding **   a) Pledged/Encumbered   734078   7340   |  | 57.72%   | 62.87%   | 57.72%   | 62.87%   |  |
| a) Pledged/Encumbered - Number of shares - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered - Number of shares - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the promoter and promoter group) - Percentage of shares (as a% of the total share capital of the capi |  |  |  |  |  |  |
| - Number of shares - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered - Number of shares - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the promoter group) - Percentage of shares (as a% of the total share capital of the capital o |  |  |  |  |  |  |
| - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered - Number of shares - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the company) - Percentage of shares (as a% of the total share capital of the company) - Percentage of shares (as a% of the total share capital of the company) - Percentage of shares (as a% of the total share capital of the company) - Percentage of shares (as a% of the total share capital of the company) - Percentage of shares (as a% of the total share capital of the company)  |  |  | 2007000 0000000000000000000000000000000  |  |  |  |
| promoter and promoter group) - Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered - Number of shares - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the  | Transfer at the second   |  |  |  | 1  |  |
| - Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered - Number of shares - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the capital of the company) - Percentage of shares (as a% of the total share capital of the c |  | 35.24%   | 39.95%   | 35.24%   | 39.95%   |  |
| company   b) Non-encumbered   1348972   1103519   1348972   1103519   1348972   1103519   64.76%   60.05%   6   |  |  |  |  |  |  |
| b) Non-encumbered - Number of shares - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the 27.38% 22.30% 27.38% 22.30%   | - Percentage of shares (as a% of the total share capital of the  | 14.90%   | 14.83%   | 14.90%   | 14.83%   |  |
| - Number of shares       1348972       1103519       1348972       1103519         - Percentage of shares (as a% of the total shareholding of promoter and promoter group)       64.76%       60.05%       64.76%       60.05%         - Percentage of shares (as a% of the total share capital of the       27.38%       22.30%       27.38%       22.30%   |  |  |  |  |  |  |
| - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the 27.38% 22.30% 27.38% 22.30%  |  |  |  |  |  |  |
| promoter and promoter group) - Percentage of shares (as a% of the total share capital of the 27.38% 22.30% 27.38% 22.30%   |  |  |  | the second control of the  | 1103519  |  |
| - Percentage of shares (as a% of the total share capital of the 27.38% 22.30% 27.38% 22.30%  |  | 64.76%   | 60.05%   | 64.76%   | 60.05%   |  |
| , closings of states (see the state states)  |  |  |  |  |  |  |
| company)   | - Percentage of shares (as a% of the total share capital of the  | 27.38%   | 22.30%   | 27.38%   | 22.30%   |  |
|  | company)   |  |  | No. of Contrast  |  |  |
|  |  |  |  |  |  |  |

Ashonda

## STATEMENT OF ASSETS AND LIABILITIES AS AT 31st MARCH ,2010 (AUDITED)

| (Rs | ln l | lacs) |
|-----|------|-------|

|  |       | (113. III Lacs) |             |  |
|--|-------|-----------------|-------------|--|
|  |       | Year Ended      |             |  |
| Particulars                            |       | 31.03.2010      | 31.03.2009  |  |
| SHARE HOLDERS' FUNDS                   |       |                 |             |  |
| (a) Capital                            |       | 523.60          | 524.72      |  |
| (b) Reserves & Surplus                 |       | 365.24          | 171.79      |  |
|  |       | à l             | 20 00 00 00 |  |
| LOAN FUNDS                             | y*-   | 124.26          | 160.55      |  |
| DEFENDED TAY HARBITTY (NET)            |       |                 |             |  |
| DEFERRED TAX LIABILITY (NET)           |       | 55.48           | 55.39       |  |
|  | TOTAL | 1068.58         | 912.45      |  |
| FIXED ASSETS & CWIP                    |       | 402.86          | 407.69      |  |
| CURRENT ASSETS, LOANS & ADVANCES       |       | 402.00          | 407.03      |  |
| (a) Inventories                        |       | 220.79          | 298.55      |  |
| (b) Sundry Debtors                     |       | 506.70          | 401.00      |  |
| (c) Cash and Bank Balances             |       | 190.25          | 48.22       |  |
| (d) Loans and Advances                 |       | 62.89           | 45.67       |  |
| Less: CURRENT LIABILITIES & PROVISIONS |       |                 |             |  |
| (a) Liabilities                        |       | 252.65          | 239.38      |  |
| (b) Provisions                         |       | 62.26           | 49.30       |  |
|  | TOTAL | 1068.58         | 912.45      |  |

## Note

- 1 The above audited results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 29th May, 2010.
- 2 The company operates in one segment only.
- 3 Previous period's figures have been regrouped wherever necessary.
- 4 There were no investor complaints pending at the beginning of the current quarter. The company received 01 complaint during the quarter which was disposed off and there was no complaint lying unresolved at the end of the quarter on 31st March 2010.

For Fluidomat Limited

Place: INDORE Dated: 29.05.2010 (ASHOK JAIN)
CHAIRMAN AND MANAGING DIRECTOR