FLUIDOMAT LIMITED

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

INDORE (M.P.) 452018

CIN: L74210MP1978PLC001452

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STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2019

(Rupees in Lakhs except EPS)

No. Revenue from Operations (Refer Note -04) 1025.01 31.12.2018 31.0.2018 (Audited)		Particulars	Quarter Ended			Year Ended	
Revenue from Operations (Refer Note -04)		1	THE RESERVE OF THE PARTY OF THE	I STANDARD WEEKSTOOL	Annual Control of the		31.03.2018
Other income		(0.6.1)					(Audited) 2405.4
Total Income (I+II) 1057,61 532.20 857.86 2787.90		STATE OF THE STATE		20200000	CONTRACTOR OF STREET	Aller and a constant and a	109.5
EXPENSES			10013550350	The state of the s	100000000000000000000000000000000000000	The second second second	2515.0
Cost of material consumed b Purchase of Stock in-Trade c Change in inventories of finished goods, Stock-in-Trade and work in progress c Exise duty on sales (Refer Note -04) Exise duty on sales (Refer Note -04) Depreciation and amortization Total Expenses Profit/(loss) before exceptional items and tax (III-IV) Tax expense: C (1) Current tax C (2) Deferred tax Profit/(loss) before tax (V-VI) Tax expenses C (2) Deferred tax Profit/(loss) for the period from continuing operations C (2) Deferred tax Profit/(loss) for the period (IX-XII) C (1) Current tax C (2) Deferred tax C (3) Deferred tax C (4) Deferred tax C (5) Deferred tax C (6) Deferred tax C (7) Deferred tax C (8) Deferred tax C (10) Deferred		5-1-7-1-7-1-7-1-7-1-7-1-7-1-7-1-7-1-7-1-	1057.61	532.20	057.00	2/6/.90	2515.0
b Purchase of Stock-in-Trade Change in inventories of finished goods, Stock-in-Trade and work in progress in inventories of finished goods, Stock-in-Trade and work in progress in inventories of finished goods, Stock-in-Trade and work in progress in inventories of finished goods, Stock-in-Trade and work in progress of the progress o	20.0		407.54	220 41	220.47	1020 69	850.9
C Change in inventories of finished goods, Stock-in-Trade and work in progress progress Employees benefits expenses Excise duty on sales (Refer Note -04) Depreciation and amortization Other Expenses V Profit/(loss) before exceptional items and tax (III-IV) Tax expenses (1) Depreciation and amortization V Profit/(loss) before exceptional items and tax (III-IV) Tax expenses (1) Depreciation and amortization V Profit/(loss) before exceptional items and tax (III-IV) Tax expenses (1) Current tax (2) Deferred tax Profit/(loss) for the period from continuing operations (VII-VIII) Tax expenses: (1) Current tax (2) Deferred tax Profit/(loss) from discontinuing operations VII Profit/(loss) for the period (XI-XII) VIII Tax expenses of discontinuing operations VIII Profit/(loss) from the period (XI-XII) VIII Tax expenses of discontinuing operations VIII Profit/(loss) from the period (XI-XII) VIII Tax expenses of discontinuing operations VIII Profit/(loss) from the period (XI-XII) VIII Tax expenses for discontinuing operations VIII Profit/(loss) from the period (XI-XII) VIII Tax expenses for discontinuing operations VIII Profit/(loss) from the period (XI-XII) VIII Tax expenses for discontinuing operations VIII Profit/(loss) from the period (XI-XIII) VIII Tax expenses for discontinuing operations VIII Profit/(loss) from the period (XI-XII) VIII Tax expenses for discontinuing operations VIII Profit/(loss) from the period (XI-XII) VIII Tax expenses for discontinuing operations VIII Profit/(loss) from the period (XI-XII) VIII Tax expenses for discontinuing operations VIII Profit/(loss) from discontinuing operations VIII VIII VIII VIII VIII VIII VIII VII	1000	and the first of t		Carlos Constitution	ALSO BOARD		0.0
d Employees benefits expenses Excise duty on sales (Refer Note -04) finance costs	С	Change in inventories of finished goods, Stock-in-Trade and work in	NAME OF STREET	500 L3000	E CONTRACTOR OF THE PERSON OF	None and American Co.	67.2
Excise duty on sales (Refer Note -04)			215.95	203 94	196 98	88 208	766.0
Finance costs 0.00 0.00 0.00 0.04 0.10			Constitution of the	100000000000000000000000000000000000000		0.000	43.0
Depreciation and amortization 16.27 17.68 17.66 69.79 142.04 120.15 128.20 491.64 120.15 128.20 491.64 120.15 128.20 491.64 120.15 128.20 129.20 128.20	1000	Approximately the State of the	500000000	0.000	0.500	2790	0.0
Note Check			1965	900172 (8007)	-0.00	1.0100	69.8
Total Expenses (IV) 917.19 498.04 745.68 2456.29	_	The state of the s	No. of the Control of		NAME OF TAXABLE PARTY.	and the second	403.5
VI Exceptional Items 0.00 0.0	h	VENUE AND					2200.7
VI Exceptional Items 0.00 0.0	v	Profit/(loss) before exceptional items and tax (III-IV)	140.42	34.16	112.18	331.61	314.2
VII Profit/(loss) before tax (V-VI) Tax expense: (1) Current tax 33.41 10.30 37.77 89.03 12.18 12.18 13.95 5.14 12.18 13.95 5.14 12.18 13.95 5.14 12.18 13.95 5.14 13.95			0.00	0.00	0.00	0.00	0.0
VIII	200		140.42	34.16	112.18	331.61	314.
(1) Current tax (2) Deferred tax (33.41 10.30 37.77 5.14) Frofit/(loss) for the period from continuing operations (VII-VIII) (37.30 -0.84 -13.95 5.14) Frofit/(loss) for the period from continuing operations (30.00 0.00 0.00 0.00 0.00 0.00 (31.12 expenses for discontinuing operations (30.00 0.00 0.00 0.00 0.00 (31.13 expenses for discontinuing operations (30.00 0.00 0.00 0.00 0.00 0.00 (31.14 Profit/(loss) from discontinuing operations (after tax) (X-XI) 0.00 0.00 (30.00 0.00 0.00 0.00 0.00 0.00 (31.11 Profit/(loss) for the period (IX-XII) 99.71 24.70 88.36 237.44 (31.12 expenses for discontinuing operations (after tax) (X-XI) 99.71 24.70 88.36 237.44 (31.12 expenses for discontinuing operations (after tax) (X-XI) 0.00 0.00 0.00 0.00 0.00 (ii) Income tax relating to items that will not be reclassified to Profit & Loss 0.00 0.00 0.00 0.00 (ii) Income tax relating to items that will not 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 (ii) Income tax relating to items that will be reclassified to Profit & Loss 0.00 0.00 0.00 0.00 0.00 XV Total Comprehensive Income for the period (XIII+XIV) (Comprising porit/(loss) and other Comprehensive Income for the period) Paid up equity share capital (Face value Rs. 10/-) 492.70 492.70 492.70 492.70 Other Equity (Excluding revalution Reserve as per balance Sheet of previous accounting year) XVII Earnings per equity share (of Rs. 10/- each) for continuing operation: (1) Basic 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	100 Carrier	STATE OF THE STATE					
(2) Deferred tax 7.30 -0.84 -13.95 5.14 Profit(/(loss) for the period from continuing operations (VII-VIII) 99.71 24.70 88.36 237.44 Profit (loss) from discontinuing operations 0.00 0.00 0.00 0.00 Tax expenses for discontinuing operations 0.00 0.00 0.00 0.00 Tax expenses for discontinuing operations 0.00 0.00 0.00 0.00 Total Comprehensive Income: A (i) 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 B (i) Items that will be reclassified to Profit & Loss 0.00 0.00 0.00 0.00 Total Comprehensive Income for the period (XIII-XIV) (Comprising 99.71 24.70 88.36 237.44 Profit/(loss) and other Comprehensive Income for the period) Paid up equity share capital (Face value Rs. 10/-) 492.70 492.70 492.70 492.70 Paid up equity share capital (Face value Rs. 10/-) 492.70 492.70 492.70 492.70 Earnings per equity share (of Rs. 10/- each) for continuing operation: (1) Basic 2.02 0.50 1.79 4.82 Earnings per equity share (for discontinued operation): (1) Basic 0.00 0.00 0.00 0.00 R (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 C (iii) Income tax relating to items that will be reclassified to Profit & Loss 0.00 0	0.000		33.41	10.30	37.77	89.03	94.
No. Profit/(loss) for the period from continuing operations (VII-VIII) 99.71 24.70 88.36 237.44 24.70	- 1		7.30	-0.84	-13.95	5.14	-12.
X Profit (loss) from discontinuing operations 0.00			The state of the s	24.70	88.36	237.44	232.
Tax expenses for discontinuing operations 0.00	P. 2000	AND THE PROPERTY OF THE PROPER	1 0.0400		4771 Feet 18		0.
NII		A STATE OF THE STA			1.34.000		0.
NIII Profit/(loss) for the period (IX-XII) 99.71 24.70 88.36 237.44	and the second			0.000	and the same of	- CALLOTTON	1207
XIV Other Comprehensive Income: A (i) Items that will not be reclassified to Profit & Loss (ii) Income tax relating to items that will not be reclassified to Profit & Loss (ii) Income tax relating to items that will not be reclassified to Profit & Loss (ii) Income tax relating to items that will be reclassified to Profit & Loss (iii) Income tax relating to items that will be reclassified to Profit & Loss (iii) Income tax relating to items that will be reclassified to Profit & Loss 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	the same of		-5000000	2000	1		500000
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(ii) Income tax relating to items that will not be reclassified to Profit & Loss B (i) Items that will be reclassified to Profit & Loss (ii) Income tax relating to items that will be reclassified to Profit & Loss O.00 XV Total Comprehensive Income for the period (XIII+XIV) (Comprising profit/(loss) and other Comprehensive Income for the period) Paid up equity share capital (Face value Rs. 10/-) Other Equity (Excluding revalution Reserve as per balance Sheet of previous accounting year) XVI Earnings per equity share (of Rs. 10/- each) for continuing operation: (1) Basic (2) Diluted XVIII (1) Basic (2) Diluted Carrings per equity share (for discontinued operation): (1) Basic (2) Diluted Carrings per equity share of Rs. 10/- each (for discontinued & continuing operations): (1) Basic (2) Diluted Carrings per equity share of Rs. 10/- each (for discontinued & continuing operations): (1) Basic (2) Diluted Carrings per equity share of Rs. 10/- each (for discontinued & continuing operations): (1) Basic (2) Diluted (3) Diluted (4) Diluted (5) Diluted (6) Diluted (7) Diluted (8) Diluted (9) Dil			0.00	0.00	0.00	0.00	0.
(ii) Income tax relating to items that will be reclassified to Profit & Loss (iii) Income tax relating to items that will be reclassified to Profit & Loss 7 Total Comprehensive Income for the period (XIII+XIV) (Comprising profit/(loss) and other Comprehensive Income for the period) Paid up equity share capital (Face value Rs. 10/-) Other Equity (Excluding revalution Reserve as per balance Sheet of previous accounting year) XVI Earnings per equity share (of Rs. 10/- each) for continuing operation: (1) Basic (2) Diluted 2.02 0.50 1.79 4.82 XVII Earnings per equity share (for discontinued operation): (1) Basic (2) Diluted 0.00					1,000	The same of the sa	50040
(ii) Income tax relating to items that will be reclassified to Profit & Loss (iii) Income tax relating to items that will be reclassified to Profit & Loss 7 Total Comprehensive Income for the period (XIII+XIV) (Comprising profit/(loss) and other Comprehensive Income for the period) Paid up equity share capital (Face value Rs. 10/-) Other Equity (Excluding revalution Reserve as per balance Sheet of previous accounting year) XVI Earnings per equity share (of Rs. 10/- each) for continuing operation: (1) Basic (2) Diluted 2.02 0.50 1.79 4.82 XVII Earnings per equity share (for discontinued operation): (1) Basic (2) Diluted 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 XVIII Earnings per equity share of Rs. 10/- each (for discontinued & continuing operations): (1) Basic 2.02 0.50 1.79 4.82		D (1) It was that will be used saided to Drofit & Loss	0.00	0.00	0.00	0.00	0.
Total Comprehensive Income for the period (XIII+XIV) (Comprising profit/(loss) and other Comprehensive Income for the period) Paid up equity share capital (Face value Rs. 10/-) Other Equity (Excluding revalution Reserve as per balance Sheet of previous accounting year) XVI Earnings per equity share (of Rs. 10/- each) for continuing operation: (1) Basic (2) Diluted XVII Earnings per equity share (for discontinued operation): (1) Basic (2) Diluted XVIII Earnings per equity share of Rs. 10/- each (for discontinued & continuing operations): (1) Basic (2) Diluted (3) Diluted (4) Diluted (5) Diluted (6) Diluted (7) Diluted (8) Diluted (9) Diluted (9) Diluted (10) Diluted (11) Diluted (12) Diluted (13) Diluted (14) Diluted (15) Diluted (16) Diluted (17) Diluted (18) Diluted (19) Diluted (19) Diluted (19) Diluted (10) Diluted (10		The state of the s	THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS	and the second	111111111111	22272411	20.0
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Other Equity (Excluding revalution Reserve as per balance Sheet of previous accounting year) XVI Earnings per equity share (of Rs. 10/- each) for continuing operation: (1) Basic (2) Diluted XVII Earnings per equity share (for discontinued operation): (1) Basic (2) Diluted 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	XV		99.71	24.70	88.36	237.44	232.
Previous accounting year 2739.51			492.70	492.70	492.70	492.70	492.
XVI Earnings per equity share (of Rs. 10/- each) for continuing operation: (1) Basic (2) Diluted XVII Earnings per equity share (for discontinued operation): (1) Basic (2) Diluted Earnings per equity share (for discontinued operation): (1) Basic (2) Diluted XVIII Earnings per equity share of Rs. 10/- each (for discontinued & continuing operations): (1) Basic 2.02 0.50 1.79 4.82 XVIII 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 4.82		Other Equity (Excluding revalution Reserve as per balance Sheet of					
(1) Basic (2) Diluted (2) Diluted (3) Earnings per equity share (for discontinued operation): (1) Basic (2) Diluted (3) Diluted (4) Diluted (5) Diluted (6) Earnings per equity share of Rs. 10/- each (for discontinued & continuing operations): (1) Basic (1) Basic (2) Diluted (3) Diluted (4) Diluted (5) Diluted (6) Diluted (7) Diluted (8) Diluted (9) Diluted (10) Diluted (11) Diluted (12) Diluted (13) Diluted (14) Diluted (15) Diluted (16) Diluted (17) Diluted (18) Diluted (19) Diluted (19) Diluted (10) Dilut						2739.51	2606
(2) Diluted 2.02 0.50 1.79 4.82	XVI	Earnings per equity share (of Rs. 10/- each) for continuing operation:					
XVII Earnings per equity share (for discontinued operation): (1) Basic (2) Diluted Earnings per equity share of Rs. 10/- each (for discontinued & continuing operations): (1) Basic 2.02 0.50 1.79 4.82		(1) Basic	0000000				
(1) Basic		(2) Diluted	2.02	0.50	1.79	4.82	4.
(2) Diluted Earnings per equity share of Rs. 10/- each (for discontinued & continuing operations): (1) Basic 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	XVII	Earnings per equity share (for discontinued operation):	AND DOLLARS	400,000,000,000		0-1000	
XVIII Earnings per equity share of Rs. 10/- each (for discontinued & continuing operations): (1) Basic 2.02 0.50 1.79 4.82						011000000	
operations): (1) Basic 2.02 0.50 1.79 4.82			0.00		0.00	0.00	0.
(2) 50510	XVIII		5 5 FE	4-171	Viii 1982		
The second secon		(1) Basic	2.02	0.50	1.79	4.82	4.
[[2] Direct [2.02] 0.50[1.79] 4.82[(2) Diluted	2.02	0.50	1.79	4.82	4.



Ashonjai

- 1 The above results were reviewed by the Audit Committee and approved by the Board at their respective Meetings held on 30th May, 2019.
- 2 The company has proposed Dividend @ Rs. 2.00 (20.00%) on the equity shares of Rs. 10/- each for the financial year 2018-19 aggregating to Rs. 11879519/-including dividend tax.
- 3 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.
- 4 Excise duty on sales was included under Revenue from operations and disclosed separately under Expenses up to all reporting periods ending 30 June 2017. Post implementation of Goods and Service Tax (GST) from quarter ended 30 September 2017, revenue from operations is reported net of GST and hence to that extent is not comparable.
- 5 Financial results for the quarter ended 31st March 2019 are the balancing figures between the audited figures in respect of the full financial year and the year to date figures up to the 3rd quarter which was subjected to limited review by the Auditors.
- 6 From 1st April, 2018, the company has adopted IND AS 115 " Revenue from contracts with customers" the application of IND AS 115 did not have any material impact on the Financial Statements of the company.
- 7 Previous period figures have been regrouped wherever necessary to confirm to this period classification.
- 8 The company is exclusively engagged in only one segment.

9 Statutory Auditors of the Company has carried out Audit of the books of accounts for the financial year 2018-19 and issued us an Audit Report with unmodified opinion on Audited Financial year for the quarter/year ended on March 31,2019, therefore the Company is not required to give Statment of Impact of Audit Qualification for audit Report with modified opinion.

For Fluidomat Limited

For and on behalf of the Board of Directors

(ASHOK JAIN)

CHAIRMAN AND MANAGING DIRECTOR

DIN: 00007813

Date: 30th May, 2019 Place: Indore

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(Rs. In Lakhs)

		As a	at
	Statement of Assets and Liabilities	31.03.2019	31.03.2018
		(Audited)	(Audited)
	ASSETS		
(1)	Non-current assets		
	(a) Property, Plant and Equipment	700.55	723.28
	(b) Capital Work-in-progress	18.15	30.99
	(c) Intangible assets	10.16	13.03
	(d) Intangible assets under development	0.00	0.00
	(e) Financial assets		
	(i) Other Financial assets	1235.36	1077.53
	(f) Other non-current assets	29.10	33.57
	Total Non Current Assets	1993.32	1878.40
(II)	Current Assets	ATTORN TOTAL	
	(a) Inventories	421.12	456.27
	(b) Financial Assets		
	(i) Investment	73.49	75.09
	(ii) Trade receivables	1017.60	1043.51
	(iii) Cash & Cash equivalents	10.64	12.56
	(iv) Bank Balances other than (iii) above	33.63	32.62
	(v)Other Financial Assests	402.14	257.92
	(c) Other current assets	16.36	30.34
	Total Current Assets	1974.98	1908.31
	TOTAL ASSETS	3968.30	3786.71
	EQUITY AND LIABILITIES		
	Equity		
-1	(a) Equity share capital	492.70	492.70
	(b) Other Equity	2739.51	2606.01
	Liabilities		
(1)	Non-current Liabilities		
	(a) Provisions	82.96	80.81
	(b) Deferred tax liabilites (net)	31.54	26.41
	Total Non-current Liabilities	114.50	107.22
(II)	Current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	0.00	0.00
	(ii) Trade payables		
	(a) Total outstanding dues of micro Enterprises & small Enterprises	0.14	27.12
	(b) Total outstanding dues of creditors other than micro Enterprises & small Enterprises	234.29	204.20
	(iii) Other Financial Liabilities	33.63	32.62
	(iii) Other Financial Liabilities (b) Other current liabilities	274.49	256.27
	(c) Provisions	67.42	59.09
	The Art of the Control of the Contro		
	Current Tax Liabilities (Net)	11.62	1.48
	Total Current Liabilities	621.59	580.78
	TOTAL EQUITY AND LIABILITIES	3968.30	3786.71

Date: 30th May, 2019 Place: Indore

For Fluidomat Limited

For and on behalf of the Board of Director

(ASHOK JAIN)

Chairman & Managing Director DIN: 00007813