## FLUIDOMAT LIMITED

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

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 ENDED JUNE 30, 2016

	T				(Rs. In Lakhs)
SI	Particulars	Quarter Ended			Year
					Ended
No.		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from Operations				
	(a) Net sales / Income from Operations (Net of Excise Duty)	457,77	1205.99	457.65	2689.05
	(b) Other Operating Income	0.95	2.93	9.56	15.67
	Total Income from Operations (Net)	458.72	1208.92	467.21	2704.72
2	Expenses				
	a. Cost of materials consumed	223.83	323.61	162.23	984.84
	b. Purchases of stock-in-trade	0.00	0.00	0.00	0.00
	c. Changes in Inventories of finished goods,	-102.43	232.02	-21.80	-27.17
	work-in-progress and stock-in-trade				
	d. Employee benefits expense	175.09	182.79	150.31	706.78
	e. Depreciation & amortisation expense	17.45	19.26	17.59	73.15
	f. Other expenses	112.02	150.30	96.58	475.65
	Total expenses	425.96	907.98	404.91	2213.25
3	Profit from Operations before other income,	32.76	300.94	62.30	491.47
	finance costs and exceptional items (1-2)				
4	Other Income	20.88	37.00	29.42	104.89
5	Profit from ordinary activities before finance costs and	53.64	337.94	91.72	596.36
	exceptional items (3+4)				
6	Finance costs	0.00	0.23	0.36	0.91
7	Profit from ordinary activities after finance costs	53.64	337.71	91.36	595.45
	but before exceptional items (5-6)				
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit from ordinary activities before tax (7+8)	53.64	337.71	91.36	595.45
10	Tax Expense	17.74	112.24	31.07	198.36
11	Net Profit from ordinary activities after tax (9-10)	35.90	225.47	60.29	397.09
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00
13	Net Profit for the period (11-12)	35.90	225.47	60.29	397.09
14	Paid up Equity Share Capital (Face Value of Rs.10/- each)	492.70	492.70	492.70	492.70
15	Reserve excluding Revaluation Reserves	-		7-	2202.35
16.i	Basic & Diluted earnings Per Share (before extraordinary	0.73	4.58	1.22	8.06
	items) (of Rs.10/- each)(not annualised)				
16.ii	Basic & Diluted earnings Per Share (after extraordinary	0.73	4.58	1.22	8.06
	items) (of Rs.10/- each)(not annualised)				
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## Notes:

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13th August, 2016.
- 2 The Statutory Auditors of the company have carried out a Limited Review of the above Financial results.
- 3 The company has only one reportable business segment as per AS17.
- 4 The results may be viewed in the context that the Company's business is not uniformly spread over all the four quarters.
- 5 Previous period's figures have been regrouped/ Rearranged /Recasted wherever necessary.

Place : Indore Dated : 13.08.2016 For Fluidomat Limited For and on behalf of the Board of Directors

( ASHOK JAIN ) CHAIRMAN AND MANAGING DIRECTOR

DIN: 00007813