

(Formerly known as Vinaditya Trading Company Limited)

Date: 14th February, 2022

To,
Department of Corporate Services
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001

Reference: Flomic Global Logistics Limited Scrip Code: 504380

<u>Sub.: Outcome of Board Meeting held to approve Un-Audited Financial Results</u> for the Quarter and Nine Months Ended 31st December, 2021

Dear Sir/Madam,

We wish to inform you that the Board of Directors ('the Board') of the Company at their meeting held today, inter alia approved the Un-audited Financial Results for the Quarter and Nine Months Ended December 31, 2021. A copy of Un-audited Financial Results for the Quarter and Nine Months Ended December 31, 2021 along with Limited Review Report on the Un-audited Financial Results pursuant to Regulation 33 and other applicable regulations of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations') is enclosed herewith.

We hereby state that the statutory auditors have issued Limited Review Report for the Quarter and Nine Months Ended December 31, 2021.

The meeting of the Board commenced at 02.30 P.M. and concluded at 03.30 P.M.

Kindly take the above on record.

Thanking You,

Yours Faithfully,

FOR FLOMIC GLOBALTE GISTICS LIMITED

RAVIKUMAR VENKA HAMULOO BOGAM

COMPANY SECRETARY CUM COMPLIANCE OFFICER

PAN: ALNPB2396Q

Regd. Off.: 301, Span Landmark, 145 Andheri-Kurla Road, Andheri East, Mumbai - 400 093, Maharashtra, INDIA. © +91 22 6731 2345

CIN: L51900MH1981PLC024340 | GSTIN: 27AAACV1846J1Z6

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Santosh Kumar Jain M.Com., F.C.A., DISA B.Com., F.C.A.

B.Com., F.C.A.

Rachana Kanoi Kamal Sharma Rakesh Joshi Aditya Tulsian Chirag Shah Purvesh Shah B.Com., EC.A., C.S. B.Com., EC.A. B.Com, EC.A. B.Com, EC.A. B.Com, EC.A. B.Com, EC.A.

A-503, Vertex Vikas Building, Above Mitra Nursing Home, Sir M. V. Road, Andheri (East), Mumbai - 400 069. | Tel: 2682 6081-82 / 6238 6832 / 6238 6834 E-mail: info@sara-india.com Website: www.sara-india.com

Independent Auditor's Review Report on 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

Flomic Global Logistics Limited (Formerly Known as Vinaditya Trading Co Limited)

- 1. We have reviewed the accompanying statement of standalone unaudited financial results of Flomic Global Logistics Limited [Formerly Known as Vinaditya Trading Co Limited] ('the Company') for the quarter ended 31st December 2021 and year to date results for the period 1st April 2021 to 31st December, 2021 ('the Statement') attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.
- 2. The Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 ('the Act') read with relevant Rules issued there under; and other accounting principles generally accepted in India. Our responsibility is to express 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 the Standards on Auditing specified under section 143(10) of the Act, 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 Ind AS 34, prescribed under Section 133 of the Act, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.



SARA & ASSOCIATES

Chartered Accountants

Santosh Kumar Jain M.Com., F.C.A., DISA B.Com., F.C.A.

B.Com., F.C.A.

B.Com., F.C.A.

Rachana Kanof Kamal Sharma Rakesh Joshi Aditya Tulsian Chirag Shah Purvesh Shah B.Com., EC.A., C.S. B.Com., EC.A. B.Com, E.C.A. B.Com, E.C.A. B.Com, E.C.A. B.Com, E.C.A. B.Com, E.C.A.

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5. We draw attention to Note No. 3 to the accompanying Statement with respect to uncertainties relating to COVID-19 pandemic outbreak and management's evaluation of its impact on the operations of the Company and on the accompanying Statement, the extent of which is significantly dependent upon future developments. Our opinion is not modified in respect of this matter.

For S A R A & ASSOCIATES **CHARTERED ACCOUNTANTS** FIRM REGISTRATION NO.: 120927W

RAMAWATAR NANURAM SHARMA Date: 2022.02.14 14:06:03

Digitally signed by RAMAWATAR NANURAM SHARMA

RAMAWATAR SHARMA (Partner) Membership No.: 102644

UDIN: 22102644ABZUBN5985

Place: Mumbai

Date: February 14, 2022



FLOMIC GLOBAL LOGISTICS LIMITED

Formerly known as "VINADITYA TRADING CO LIMITED"

Regd. Off.: 301, Span Land Mark, 145, Andheri Kurla Road, Andheri East, Mumbai - 400093

Tel. No - 022-67312345 | Email: flomic@flomicgroup.com | Website - www.flomicgroup.com | Fax - 91-022-67312233

Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months ended December 31, 2021

(Rs. In Lakhs) (Except EPS)

	Quarter Ended			Nine Months Ended Ye		Year Ended
Particulars	31-Dec-21	30-Sep-21	31-Dec-20	31-Dec-21	31-Dec-20	31-Mar-21
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
INCOME	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
INCOME	44050.07	2042.22	4704.05	24652.27	44404.05	46504.55
Revenue From Operations	11053.97	8043.88	4794.95	24658.37	11104.86	16501.55
Other Income	22.08	45.46	33.86	102.29	107.17	174.49
Total Income (1)	11076.05	8089.34	4828.81	24760.66	11212.03	16676.04
EXPENSES						
Operating Expenses	9191.34	6854.12	3794.96	20514.56	8563.65	12972.71
Employee Benefits Expenses	507.52	468.45	383.15	1435.18	999.31	1481.28
Finance Cost	177.46	139.40	87.34	445.08	270.93	382.69
Depreciation and Amortization Expense	329.09	306.57	219.42	894.35	632.86	872.12
Other Expenses	417.42	222.80	150.57	816.85	377.23	635.93
Total Expenses (2)	10622.83	7991.34	4635.44	24106.02	10843.98	16344.73
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Profit / (Loss) before exceptional items and tax 3 = (1-2)	453.22	98.00	193.37	654.64	368.05	331.31
Exceptional items (4)		-		-	-	-
× × ×						
Profit / (Loss) before tax (5) = (3-4)	453.22	98.00	193.37	654.64	368.05	331.31
Tax expenses						
Current Tax	145.00	36.00	45.00	221.00	93.00	155.00
Deferred Tax	(30.57)	(8.23)	(19.46)	(54.79)	(54.20)	(61.68)
Income Tax of Earlier Years		-	0.05	0.00	(9.40)	(8.95)
Total Tax Expenses (6)	114.43	27.77	25.59	166.21	29.40	84.37
Profit/(Loss) for the period (7)= (5-6)	338.79	70.23	167.78	488.43	338.65	246.94
Other Comprehensive Income / (Loss)						
Items that will not be reclassified to profit or loss						
Remeasurement of defined benefit liability	(1.45)	(1.45)	(7.28)	(4.34)	(21.84)	(31.80)
Income Tax relating to items that will not be	(1.45)	(1.43)	(7.20)	(4.54)	(21.64)	(31.60)
reclassified from profit or loss	0.36	0.37	1.83	1.09	5.49	8.00
Total Other Comprehensive Income / (Loss) (8)	(1.09)	(1.08)	(5.45)	(3.25)	(16.35)	(23.80)
Total Other Comprehensive Income / (Loss) (6)	(1.03)	(1.08)	(3.43)	(3.23)	(10.55)	(23.00)
Total Comprehensive Income for the year (9)= (7+8)	337.70	69.15	162.33	485.18	322.30	223.14
Paid up Equity Share Capital, Equity Share FV of Rs. 10 Each	1816.84	1816.84	1816.84	1816.84	1816.84	1816.84
Other Equity(Excluding Revaluation Reserve - NIL)						430.37
Earnings per share (Face value of Rs 10/- each) (Not Annualised)						
Basic /Diluted EPS	1.86	0.39	0.92	2.69	1.86	1.36

Place : Mumbai Date: February 14, 2022 For FLOMIC GLOBAL LOGISTICS LIMITED

LANCY BARBOZA (Managing Director)

DIN: 01444911

FLOMIC GLOBAL LOGISTICS LIMITED

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Regd. Off.: 301, Span Land Mark 145, Andheri Kurla Road, Andheri East, Mumbai – 400093

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CIN: L51900MH1981PLC024340

Notes to the standalone financial results:

- 1. The above results for the quarter and nine months ended 31st December, 2021 which have been subjected to limited review by Statutory Auditors of the Company were reviewed and recommended by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on 14th February, 2022, in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended).
- 2. The Company operates in single business segment hence segment wise reporting is not applicable to the Company.
- 3. The-Company has assessed the possible effects that may result from the COVID-19 pandemic on the carrying amounts-of trade receivable, fixed assets and other assets / liabilities. Based on the current indicators of economic conditions, the Company expects to recover the carrying amount of all its assets. The actual impact of the COVID-19 pandemic may be different from that estimated as at the date of approval of these financial results and the company will continue to closely monitor any material changes to the economic conditions in the future. Further, the management of company believes that the Company would have adequate liquidity available to honour its liabilities and obligations, as and when due. The management will continue to monitor material changes to its COVID-19 impact assessment, resulting from the future economic conditions and future uncertainty, if any.
- 4. Tax Expenses includes Income Tax and Deferred Tax.
- 5. The previous period figures have been regrouped/rearranged wherever necessary.

For FLOMIC GLOBAL LOGISTICS LIMITED

LANCY BARBOZA (Managing Director) DIN: 01444911

Place: Mumbai

Date: February 14, 2022



(Formerly known as Vinaditya Trading Company Limited)

Date: 14th February, 2022

To, Department of Corporate Services **BSE** Limited, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai - 400001

Reference: Flomic Global Logistics Limited Scrip Code: 504380

I, Satyaprakash Satyanarayan Pathak, Chief Financial Officer of Flomic Global Logistics Limited having its registered office at 301, Span Landmark, 145 Andheri Kurla Road, Andheri East, Mumbai 400093, Maharashtra, India, hereby declare that M/s S A R A & Associates, Statutory Auditors of the Company, have issued an Un-Audited Report with Unmodified Opinion on Standalone Financial Results of the Company for the Quarter and Nine Months Ended December 31, 2021.

This declaration is given pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligation and Circular amended and Requirements) Regulations, 2015 Disclosure CIR/CFD/CMD/56/2016 dated June 1, 2016. Kindly take this declaration on record.

Thanking You,

Yours Faithfully,

FOR FLOMIC GLOBAL LOGISTICS LIMITED

5. P. Terpark

SATYAPRAKASH SATYANARAYAN PATHAK

WHOLETIME DIRECTOR & CFO

DIN: 00884844

Regd. Off.: 301, Span Landmark, 145 Andheri-Kurla Road, Andheri East, Mumbai - 400 093, Maharashtra, INDIA. @ +91 22 6731 2345

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