

Date: 13th February, 2023

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

Reference: Flomic Global Logistics Limited Scrip Code: 504380

Sub.: Outcome of Board Meeting held to approve Un-Audited Financial Results for the Third Quarter and Nine Months ended 31st December, 2022

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 Third Quarter and Nine Months ended 31st December, 2022. A copy of Un-audited Financial Results for the Third Quarter and Nine Months ended 31st December, 2022 along with Limited Review Report on the Unaudited 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 Third Quarter and Nine Months ended 31st December, 2022.

The meeting of the Board commenced at 04.00 P.M. and concluded at 06.00 P.M.

Kindly take the above on record.

Thanking You,

Yours Faithfully,

FOR FLOMIC GLOBAL LOGISTICS LIMITED

Digitally signed by RAVIKUMAR **RAVIKUMAR** VENKATRAMALU BOGHAM VENKATRAMALU BOGHAM Date: 2023.02.13 18:03:07 +05'30'

RAVIKUMAR VENKATRAMULOO 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 ⋬ flomic@flomicgroup.com

CIN: L51900MH1981PLC024340 | GSTIN: 27AAACV1846J1Z6

Formerly known as Flomic Freight Services Pvt. Ltd. / Vinaditya Trading Co Limited.



New Delhi | Pune | Tirupur | Tuticorin | Vadodara

Branches: Ahmedabad | Ankleshwar | Belgaum | Bengaluru

Chennai | Cochin | Coimbatore | Dahej | Gandhidham | Goa Hazira | Hyderabad | Kolkata | Mundra | Navi Mumbai







DOOGAR & ASSOCIATES

Chartered Accountants

Independent Auditor's Review Report on Quarterly and Year to Date Unaudited standalone Financial 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, 2022 and year to date from 1st April 2022 to 31st December, 2022 ('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 thereunder; 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.

Branch Off. 1: 59, Gaya Building, 4th Floor, 109, Yusuf Mehar Ali Road, Masjid Bunder, Mumbai - 400003

Head Office: 13, Community Centre, East of Kailash, New Delhi - 110065

Branch Off. 2: B-86, New Agra Colony, Agra - 282005 E-mail: vijaybora@rediffmail.com, Website: www.doogar.com

DOOGAR & ASSOCIATES

Chartered Accountants

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.

FOR DOOGAR & ASSOCIATES CHARTERED ACCOUNTANTS FIRM REGISTRATION NO.: 000561N

VIJAY KAPURCHAND BORA Digitally signed by VIJAY KAPURCHAND BORA Date: 2023.02.13 16:52:42 +05'30'

VIJAY K. BORA (Partner)

Membership No.: 102675 UDIN: 23102675BGVWMX7156

Place: Mumbai

Date: February 13, 2023

Branch Off.1: 59, Gaya Building, 4th Floor, 109, Yusuf Mehar Ali Road, Masjid Bunder, Mumbai - 400003 Head Office: 13, Community Centre, East of Kailash, New Delhi - 110065

> Branch Off. 2: B-86, New Agra Colony, Agra - 282005 E-mail: vijaybora@rediffmail.com, Website: www.doogar.com

FLOMIC GLOBAL LOGISTICS LIMITED

Formerly known as "VINADITYA TRADING CO LIMITED"

Regd. Off.: 205, Enterprise Centre, Off Nehru Road, Beside Orchid Hotel, Vile Parle (East), Mumbai – 400099 Tel. No - 022-67312345 | Email: flomic@flomicgroup.com | Website - www.flomicgroup.com | Fax - 91-022-67312233

Statement of Unaudited Standalone Financial Results for the Quarter and Nine Months ended December 31, 2022

(Rs. In Lakhs) (Except EPS)

	,				Nine Months Ended	
Particulars	Quarter Ended			31-Dec-22 31-Dec-21		31-Mar-22
	31-Dec-22	30-Sep-22	31-Dec-21	Unaudited	Unaudited	Audited
	Unaudited	Unaudited	Unaudited	Offaudited		
INCOME				34715.40	24658.37	37446.03
Revenue From Operations	8293.97	12464.26	11053.97	154.24	102.29	195.66
Other Income	55.92	54.38	22.08	34869.64	24760.66	37641.69
Total Income (1)	8349.89	12518.64	11076.05	34865.04	24766	
, ,						
EXPENSES	1		0101 34	28731.63	20514.56	31317.54
Operating Expenses	6426.33	10265.65	9191.34 507.52	2004.24	1435.18	1957.38
Employee Benefits Expenses	720.78	685.00	177.46	632.69	445.08	619.01
Finance Cost	210.30	228.44	329.09	1281.35	894.35	1272.79
Depreciation and Amortization Expense	477.95	415.56		1064.06	816.85	1182.06
Other Expenses	363.79	350.00	417.42 10622.83	33713.97	24106.02	36348.78
Total Expenses (2)	8199.15	11944.65	10622.83	33/13.5/		
,		572.00	453.22	1155.67	654.64	1292.91
Profit / (Loss) before exceptional items and tax 3 = (1-2)	150.74	573.99	455.22	1133.07	-	j-
Exceptional items (4)						
	170.71	573.99	453.22	1155.67	654.64	1292.91
Profit / (Loss) before tax (5) = (3-4)	150.74	3/3.99	433.22			
Tax expenses		159.00	145.00	345.00	221.00	385.00
Current Tax	63.00			(50.30)	(54.79)	(55.79)
Deferred Tax	(24.02)	(12.83)	(30.57)	(33.51)	0.00	0.00
Income Tax of Earlier Years	20.00	146.15	114.43	294.70	166.21	329.21
Total Tax Expenses (6)	38.98	146.13	114.45	20		
	111.76	427.84	338.79	860.97	488.43	963.70
Profit/(Loss) for the period (7)= (5-6)	111.76	427.04				
	1	1	1			
Other Comprehensive Income / (Loss)	1					
Items that will not be reclassified to profit or loss	(2.10)	(2.09)	(1.45)	(6.28)	(4.34)	9.55
Remeasurement of defined benefit liability	(2.10)	(2.03)	(2.15)	l ' '		1
Income Tax relating to items that will not be	0.53	0.53	0.36	1.58	1.09	(2.40
reclassified from profit or loss	(1.57)			(4.70)	(3.25)	7.15
Total Other Comprehensive Income / (Loss) (8)	(1.57)	(1.50)	(2.00)	,		
	110.19	426.28	337.70	856.27	485.18	970.85
Total Comprehensive Income for the year (9)= (7+8)		1816.84	1816.84	1816.84	1816.84	1816.84
Paid up Equity Share Capital, Equity Share FV of Rs. 10 Each	1816.84	1810.84	1020.04			
Other Equity(Excluding Revaluation Reserve - NIL)						
Earnings per share (Face value of Rs 10/- each) (Not Annualised)					2.69	5.30
Basic / Diluted EPS	0.62	2.35	1.86	4.74	2.69	3.30
Danie / Director El D						

Place : Mumbai

Date : February 13, 2023

For FLOMIC GLOBAL LOGISTICS LIMITED

LANCY BARBOZA

DIN: 01444911

FLOMIC GLOBAL LOGISTICS LIMITED

Formerly known as "VINADITYA TRADING CO LIMITED"

Regd. Off.: 205, Enterprise Centre, Off Nehru Road, Beside Orchid Hotel, Vile Parle (East), Mumbai - 400099 Tel. No. 022-67312345 | Email: flomic@flomicgroup.com | Website: www.flomicgroup.com | Fax: 91-022-67312233 CIN: L51900MH1981PLC024340

Notes to the standalone financial results:

- 1. The above results for the quarter and nine months ended 31st December, 2022 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 13th February, 2023, 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. Tax Expenses includes Income Tax and Deferred Tax.
- 4. 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 13, 2023



Date: 13th February, 2023

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

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 205, Enterprise Centre, Off Nehru Road, Beside Orchid Hotel, Vile Parle (East) Mumbai- 400099, Maharashtra, India, hereby declare that M/s Doogar & Associates, Statutory Auditors of the Company, have issued an Un-Audited Report with Unmodified Opinion on Standalone Financial Results of the Company for the Third Quarter and Nine Months Ended 31st December, 2022.

This declaration is given pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended and Circular No. 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. Patherh

SATYAPRAKASH SATYANARAYAN PATHAK WHOLETIME DIRECTOR & CFO

Regd DHN 200884844 Centre, Off. Nehru Road, Beside Orchid Hotel, Vile Parle (East), Mumbai - 400 099, INDIA. © +91 22 6731 2345

flomic@flomicgroup.com

CIN: L51900MH1981PLC024340 | GSTIN: 27AAACV1846J1Z6

Formerly known as Flomic Freight Services Pvt. Ltd. / Vinaditya Trading Co. Limited















Branches: Ahmedabad | Ankleshwar | Belgavi | Bengaluru Chennai | Coimbatore | Dahej | Gandhidham | Goa Hazira | Hyderabad | Kochi | Kolkata | Mundra | Nagpur Nashik | Navi Mumbai | New Delhi | Pune | Sangli | Surat Thane | Tirupur | Tuticorin | Vadodara