

Date: 14th August, 2024

To,
The Corporate Relations Department,
Department of Corporate Services,
BSE Limited,
25th Floor, Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001
Scrip Code: 504380

Sub.: Outcome of Board Meeting held to approve Un-Audited Financial Results for the First Quarter Ended 30th June, 2024.

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 First Quarter Ended 30th June, 2024. A copy of Un-Audited Financial Results for the First Quarter Ended 30th June, 2024 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 First Quarter Ended 30th June, 2024.

The meeting of the Board commenced at 06:00 A.M. and concluded at 07:40 P.M.

Kindly take the above on record.

Thanking You,
Yours Faithfully,

For Flomic Global Logistics Limited

Lancy Barboza
Managing Director

Regd. Off.: 205 Enterprise Centre, Off. Nehru Road,
Beside Orchid Hotel, Vile Parle (East), Mumbai - 400 099, INDIA.
☎ +91 22 6731 2345
✉ flomic@flomicgroup.com
CIN: L51900MH1981PLC024340 | GSTIN: 27AAACV18461126

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

Annexure- I

DOOGAR & ASSOCIATES

Chartered Accountants

Independent Auditor's Review Report on Standalone Unaudited Quarterly 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**

1. We have reviewed the accompanying statement of standalone unaudited financial results ('the Statement') of **Flomic Global Logistics Limited** ("the Company") for the quarter ended 30th June 2024, 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'), and as per the presentation requirements of SEBI Circular CIR/CFD/FAC/62/2016 dated 5 July 2016, (hereinafter referred to as 'the SEBI Circular), 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.

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 as per the presentation requirements of the SEBI Circular, 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: 2024.08.14
18:29:40 +05'30'

VIJAY K. BORA

(Partner)

Membership No.: 102675

UDIN: 24102675BKEENU5585

Place: Mumbai

Date: August 14, 2024

FLOMIC GLOBAL LOGISTICS LIMITED


Regd. Off.: 205, Enterprise Center, Off Nehru Road, Beside Orchid Hotel, Vile Parle (East), Mumbai - 400099 CIN: L51900MH1981PLC024340
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 ended June 30, 2024

(Rs. In Lakhs) (Except EPS)

Particulars	Quarter Ended			Year Ended
	30-Jun-24 (Unaudited)	31-Mar-24 (Audited) (refer note 3)	30-Jun-23 (Unaudited)	31-Mar-24 (Audited)
INCOME				
Revenue From Operations	11082.26	10083.15	6823.65	33215.92
Other Income	28.07	60.57	28.56	153.11
Total Income (1)	11110.33	10143.72	6852.21	33369.03
EXPENSES				
Operating Expenses	8739.28	7763.72	4969.91	25214.53
Employee Benefits Expenses	906.11	820.37	766.33	3262.07
Finance Cost	397.86	234.03	193.93	858.38
Depreciation and Amortization Expense	701.93	581.07	483.13	2098.50
Other Expenses	438.28	491.14	310.65	1625.74
Total Expenses (2)	11183.46	9890.33	6723.95	33059.22
Profit / (Loss) before exceptional items and tax 3 = (1-2)	(73.13)	253.39	128.26	309.81
Exceptional items (4)	-	-	-	-
Profit / (Loss) before tax (5) = (3-4)	(73.13)	253.39	128.26	309.81
Tax expenses				
Current Tax	10.50	79.00	49.00	130.00
Deferred Tax	(26.90)	(4.70)	(15.50)	(38.74)
Income Tax of Earlier Years	-	-	-	-
Total Tax Expenses (6)	(16.40)	74.30	33.50	91.26
Profit/(Loss) for the period (7)= (5-6)	(56.73)	179.09	94.76	218.55
Other Comprehensive Income / (Loss)				
Items that will not be reclassified to profit or loss				
Remeasurement of defined benefit liability	(9.75)	(9.53)	(18.20)	(64.12)
Income Tax relating to items that will not be reclassified from profit or loss	2.45	2.40	4.58	16.14
Total Other Comprehensive Income / (Loss) (8)	(7.30)	(7.13)	(13.62)	(47.98)
Total Comprehensive Income for the year (9)= (7+8)	(64.03)	171.96	81.14	170.57
Paid up Equity Share Capital, Equity Share FV of Rs. 10 Each	1816.84	1816.84	1816.84	1816.84
Earnings per share (Face value of Rs 10/- each) (Not Annualised)				
Basic /Diluted EPS	(0.31)	0.99	0.52	1.20

For Flomic Global Logistics Limited


Lancy Barboza
 (Managing Director)
 DIN: 01444911



Place: Mumbai
Date: August 14, 2024

Notes to the standalone financial results:

1. The above results for the quarter ended 30th June, 2024 which have been subjected to limited review by Statutory Auditor of the Company were reviewed and approved by the Board of Directors at its meeting held on 14th August, 2024, in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2. The Company operates in single business segment hence segment wise reporting is not applicable to the Company.
3. The figures for the quarter ended 31st March, 2024 are the balancing figures between audited figures in respect of full financial year for the year ended 31st March, 2024 and the unaudited published year to date figures up to 31st December, 2023 which were subjected to limited review.
4. Tax Expenses includes Income Tax and Deferred Tax.
5. The previous period figures have been regrouped/ rearranged wherever necessary.
6. The above results were reviewed by the Audit Committee and were thereafter approved by the Board at its meeting held on 14th August, 2024.

For FLOMIC GLOBAL LOGISTICS LIMITED



Lancy Barboza
(Managing Director)
DIN: 01444911



Place: Mumbai
Date: August 14, 2024