

FLOMIC GLOBAL LOGISTICS LIMITED

Formerly known as "VINADITYA TRADING CO LTD"

Regd. Off.: 301, Span Land Mark, 145, Andheri Kurla Road, Andheri (East), Mumbai - 400093 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, 2021

(Rs. In Lakhs) (Except EPS)

Particulars	Quarter Ended			Year Ended
	30-Jun-21 (Unaudited)	31-Mar-21 (Audited) (refer note 4)	30-Jun-20 (Unaudited)	31-Mar-21 (Audited)
INCOME				
Revenue From Operations	5560.52	5396.69	2301.74	16501.55
Other Income	34.75	67.32	27.25	174.49
Total Income (1)	5595.27	5464.01	2328.99	16676.04
EXPENSES				
Operating Expenses	4469.10	4409.06	1578.39	12972.71
Employee Benefits Expenses	459.21	481.97	278.75	1481.28
Finance Cost	128.22	111.76	89.28	382.69
Depreciation and Amortization Expense	258.69	239.26	208.74	872.12
Other Expenses	176.63	258.70	90.49	635.93
Total Expenses (2)	5491.85	5500.75	2245.66	16344.73
Profit / (Loss) before exceptional items and tax 3 = (1-2)	103.42	(36.74)	83.34	331.31
Exceptional items (4)	-	-	-	-
Profit / (Loss) before tax (5) = (3-4)	103.42	(36.74)	83.34	331.31
Tax expenses				
Current Tax	40.00	62.00	25.00	155.00
Deferred Tax	(15.99)	(7.48)	(18.54)	(61.68)
Income Tax of Earlier Years	0.00	0.46	(9.45)	(8.95)
Total Tax Expenses (6)	24.01	54.98	(2.99)	84.37
Profit/(Loss) for the period (7)= (5-6)	79.41	(91.72)	86.32	246.94
Other Comprehensive Income / (Loss)				
Items that will not be reclassified to profit or loss				
Remeasurement of defined benefit liability	(1.44)	(9.96)	(7.28)	(31.80)
Income Tax relating to items that will not be reclassified from profit or loss	0.36	2.51	1.83	8.00
Total Other Comprehensive Income / (Loss) (8)	(1.08)	(7.45)	(5.45)	(23.80)
Total Comprehensive Income for the year (9)= (7+8)	78.33	(99.17)	80.88	223.14
Paid up Equity Share Capital, Eqity 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	0.44	(0.50)	0.48	1.36

For Flomic Global Logistics Limited



Lancy Barboza
 (Managing Director)
 DIN: 01444911

Place: Mumbai
Date: August 13, 2021

Notes to the standalone financial results:

1. The above results for the quarter ended 30th June, 2021 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 13th August, 2021, 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 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. The figures for the quarter ended 31st March, 2021 are the balancing figures between audited figures in respect of full financial year for the year ended 31st March, 2021 and the unaudited published year to date figures up to 31st December, 2020 which were subjected to limited review.
5. Tax Expenses includes Income Tax and Deferred Tax.
6. The previous period figures have been regrouped/ rearranged wherever necessary.

For FLOMIC GLOBAL LOGISTICS LIMITED
(Formerly known as "Vinaditya Trading Co Ltd")



Lancy Barboza
(Managing Director)
DIN: 01444911



Place: Mumbai
Date: August 13, 2021