



**FLUIDOMAT
LIMITED**



FL/SE/DKS/2026-27

Online filing at www.listing.bseindia.com

30th May, 2026

To,
The General Manager
DCS-CRD
BSE Ltd.
Rotunda Building
P.J. Tower, Dalal Street, Fort
MUMBAI - 400001

BSE CODE: 522017

Subject: Submission of the Audited Financial Results along with Auditors Report, Statement of Assets and Liabilities and Cash Flow thereon for the Quarter/Year ended 31st March 2026 as per Regulation 33(3)(d) of SEBI (LODR) Regulations, 2015.

Dear Sir/Madam,

This is in continuation of our letter no. FL/SE/DKS/2026-27 dated 15th May, 2026 regarding intimation for convening Board meeting for consideration and approval of the Audited Financial Results alongwith Statement of Assets and Liabilities and Cash flow for the quarter / year ended 31st March, 2026.

Pursuant to Regulation 33(3)(d) of SEBI (LODR) Regulations, 2015, we are pleased to submit the Audited Financial Results along with Auditors' Report thereon by Statutory Auditors for the quarter/year ended on 31st March 2026 and Statement of Assets and Liabilities and Cash Flow for the year ended 31st March, 2026, in PDF Format along with the CEO and CFO Certificate which were also approved by the Audit Committee and Board of Directors at their meeting held on 30th May, 2026.

Since, the Auditor's Report is self-explanatory and has no modification/qualification, it needs no further comments by the Company and the declaration of Unmodified Opinion is also enclosed herewith.

We are also in process to file the aforesaid financial results in XBRL format within the stipulated time and same shall also be hosted at the website of the company "www.fluidomat.com".

The meeting of the board of directors commenced at 12:30 P.M. and concluded at 4:15 P.M.

You are requested to take on record the Audited Financial Results, Statement of Assets and Liabilities and Cash flow Statement along with Auditor's Report for your reference and record.

Thanking You,
Yours Faithfully,
For, FLUIDOMAT LIMITED

**DEVENDRA KUMAR SAHU
COMPANY SECRETARY &
COMPLIANCE OFFICER**

Encl.: Auditor's Report along with Audited Financial Results.



**FLUIDOMAT
LIMITED**



FL/SE/DKS/2026-27

30th May 2026

Online filing at www.listing.bseindia.com

To,
The General Manager
DCS-CRD
BSE LIMITED
PJ. Towers, Dalal Street, Fort
MUMBAI – 400001

Script Code: 522017

Sub.; Submission of declaration as per Second proviso to the Regulation 33(3) of the SEBI (LODR) Regulation, 2015 for the Annual Audited Financial Results/statements for the year ended 31st March, 2026.

Dear Sir,

We hereby submit the following declaration regarding unmodified Opinion in the Auditors Report on the Audited Financial Results/Statements for the year ended on 31st March, 2026 as audited by the Auditors of the Company.

DECLARATION

Pursuant to **SEBI (Listing obligation and Disclosure Requirements) Regulations, 2015**, and Notification No. **SEBI/LAD-NRO/GN/2016-17/001** dated **25th May, 2016** and **SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026** dated **30th January, 2026** issued by the SEBI. We, the undersigned do hereby declare that in the Audit Report, accompanying the Annual Audited Financial Statements of the Company for the financial year ended on 31st March 2026, the Auditor has not expressed any Modified Opinion(s)/ Audit Qualification(s)/ or other Reservation(s) and accordingly the statement on impact of audit qualifications is not required to be given.

You are requested to please consider and take on record the same.

Thanking you
Yours faithfully

For, Fluidomat Limited

Ashok Jain
Chairman & Managing Director
DIN: 00007813
Date: 30.05.2026
Place: Indore (M.P)



For, Fluidomat Limited

Monica Jain
Chief Financial Officer



FLUIDOMAT LIMITED
 Regd. Office: 117, 1st Floor, Navneet Darshan 16/2, Old Palasia
 INDORE (M.P.) 452018
 CIN : L74210MP1978PLC001452
 Website : www.fluidomat.com Email : info@fluidomat.com Tel.no. : 91-731-2564820

**STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR
 ENDED MARCH 31, 2026**

(Rupees in Lakhs except EPS)

Sl No.	Particulars	Quarter Ended			Year ended	
		31.03.2026 (Audited)	31.12.2025 (Unaudited)	31.03.2025 (Audited)	31.03.2026 (Audited)	31.03.2025 (Audited)
I	Revenue from Operations	2924.22	1443.19	2095.21	7246.14	7218.29
II	Other Income	90.90	81.40	70.29	415.03	345.94
III	Total Income (I+II)	3015.12	1524.59	2165.50	7661.17	7564.23
IV	EXPENSES					
a	Cost of material consumed	888.76	490.82	681.52	2312.99	2218.48
b	Purchase of Stock -in-Trade	0.00	0.00	0.00	0.00	0.00
c	Change in inventories of finished goods, Stock-in-Trade and work in progress	42.07	-20.72	-35.03	62.02	34.70
d	Employees benefits expenses	378.57	407.06	349.02	1441.01	1288.59
e	Finance costs	0.00	0.00	0.00	0.00	0.00
f	Depreciation and amortization	29.14	31.42	27.22	120.09	93.70
g	Other Expenses	298.92	301.58	260.32	1038.43	948.24
	Total Expenses (IV)	1637.46	1210.16	1283.05	4974.54	4583.71
V	Profit/(loss) before exceptional items and tax (III-IV)	1377.66	314.43	882.45	2686.63	2980.52
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00
VII	Profit/(loss) before tax (V-VI)	1377.66	314.43	882.45	2686.63	2980.52
VIII	Tax expense:					
	(1) Current tax	357.62	86.07	236.50	682.60	753.65
	(2) Deferred tax	-6.73	0.55	6.69	-2.15	4.52
IX	Profit/(loss) for the period from continuing operations (VII-VIII)	1026.77	227.81	639.26	2006.18	2222.35
X	Profit (loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00
XI	Tax expenses for discontinuing operations	0.00	0.00	0.00	0.00	0.00
XII	Profit/(loss) from discontinuing operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00
XIII	Profit/(loss) for the period (IX-XII)	1026.77	227.81	639.26	2006.18	2222.35
XIV	Other Comprehensive Income:					
	A (i) Items that will not be reclassified to Profit & Loss					
	Profit/(Loss) on fair value of mutual funds	-163.41	40.93	-28.11	-44.70	2.28
	(ii) Income tax relating to items that will not be reclassified to Profit & Loss	0.00	0.00	0.00	0.00	0.00
	B (i) Items that will be reclassified to Profit & Loss	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to Profit & Loss	0.00	0.00	0.00	0.00	0.00
XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising profit/(loss) and other Comprehensive Income for the period)	863.36	268.74	611.15	1961.48	2224.63
XVI	Paid up equity share capital (Face value Rs. 10/-)	492.70	492.70	492.70	492.70	492.70
XVII	Other Equity (Excluding revaluation Reserve as per balance Sheet of previous accounting year)				9144.19	7552.24
XVIII	Earnings per equity share (of Rs. 10/- each) (Not Annualised)					
	(1) Basic	20.84	4.62	12.40	40.72	45.15
	(2) Diluted	20.84	4.62	12.40	40.72	45.15

Ashouja



Notes:

- 1 The above financial results were reviewed by the Audit Committee and approved by the Board at their respective Meetings held on 30th May, 2026.
- 2 The company has proposed Dividend @ Rs. 7.50 (75%) on the equity shares of Rs. 10/- each for the financial year 2025-26 aggregating to Rs. 36952500/-.
- 3 These financial results have been prepared in accordance with the recognition and measurement principles laid down in the IND AS Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules made thereunder.
- 4 Financial results for the quarter ended 31st March 2026 are the balancing figures between the audited figures in respect of the full financial year and the year to date figures up to the 3rd quarter which was subjected to limited review by the Auditors.
- 5 Statutory Auditors of the Company has carried out Audit of the books of accounts for the financial year 2025-26 and issued us an Audit Report with unmodified opinion on Audited Financial year for the quarter/year ended on March 31,2026, therefore the Company is not required to give Statement of Impact of Audit Qualification for audit Report with modified opinion.
- 6 The Government of India has consolidated 29 existing labour legislations into a united framework comprising four Labour Code viz Code on Wages 2019, Code on Social Security 2020, Industrial Relation Code 2020, and Occupational Safety, Health and Working Condition Code 2020 (collectively referred to as the 'New Labour Codes'). These Codes have been made effective from November 21, 2025.

The Company has estimated and accounted for additional gratuity liability of Rs. 65.56 lakhs in Employee benefits Expenses in the financial results for the financial year ended March 31, 2026.

- 7 Previous period figures have been regrouped wherever necessary to confirm to this period classification.
- 8 The company is exclusively engaged in only one segment i.e. Manufacturing of Fluid couplings.

Place: Indore (M.P.)
Date: 30th May, 2026

For Fluidomat Limited
For and on behalf of the Board of Directors



Ashok Jain

(ASHOK JAIN)

Chairman & Managing Director

DIN: 00007813

FLUIDOMAT LIMITED
STATEMENT OF AUDITED ASSETS AND LIABILITIES AS AT 31ST MARCH, 2026

(Rs. In Lakhs)

Statement of Assets and Liabilities		As at	
		31.03.2026	31.03.2025
		(Audited)	(Audited)
ASSETS			
(I)	Non-current assets		
	(a) Property, Plant and Equipment	1044.44	1174.21
	(b) Capital Work-in-progress	421.76	189.08
	(c) Other Intangible assets	3.95	1.15
	(d) Intangible assets Under Development	9.00	9.00
	(e) Financial assets		
	(i) Other Financial assets	61.45	2844.64
	(f) Other non-current assets	33.44	63.05
	Total Non Current Assets	1574.04	4281.13
(II)	Current Assets		
	(a) Inventories	546.84	516.68
	(b) Financial Assets		
	(i) Investment	1302.26	831.63
	(ii) Trade receivables	2963.00	2245.58
	(iii) Cash & Cash equivalents	12.16	43.02
	(iv) Bank Balances other than (iii) above	26.85	24.80
	(v) Other Financial Assets	4471.17	1293.73
	(c) Current tax assets (net)	13.40	13.58
	(d) Other current assets	81.41	47.24
	Total Current Assets	9417.09	5016.26
	TOTAL ASSETS	10991.13	9297.39
EQUITY AND LIABILITIES			
Equity			
	(a) Equity share capital	492.70	492.70
	(b) Other Equity	9144.19	7552.24
Liabilities			
(I)	Non-current Liabilities		
	(a) Provisions	114.26	120.63
	(b) Deferred tax liabilities (net)	21.61	23.75
	Total Non-current Liabilities	135.87	144.38
(II)	Current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	0.00	0.00
	(ii) Trade payables		
	(a) Total outstanding dues of micro Enterprises & small Enterprises	24.04	16.73
	(b) Total outstanding dues of creditors other than micro Enterprises & small Enterprises	371.38	308.71
	(iii) Other Financial Liabilities	26.85	24.80
	(b) Other current liabilities	625.41	650.18
	(c) Provisions	72.20	67.73
	Current Tax Liabilities (Net)	98.49	39.92
	Total Current Liabilities	1218.37	1108.07
	TOTAL EQUITY AND LIABILITIES	10991.13	9297.39

Date: 30th May, 2026
Place: Indore (M.P.)



For Fluidomat Limited
For and on behalf of the Board of Directors

Ashouja

(ASHOK JAIN)

Chairman & Managing Director

DIN: 00007813

FLUIDOMAT LIMITED
AUDITED CASH FLOW STATEMENT FOR THE YEAR ENDED 31st MARCH, 2026

(Rs. In Lakhs)

Particulars	Year Ended 31st March,2026	Year Ended 31st March,2025
A. CASH FLOW FROM OPERATING ACTIVITIES :		
NET PROFIT BEFORE TAX	2686.63	2980.52
Adjustment for :		
Depreciation	120.09	93.70
Loss/ (Profit) on Sale/Discard of Fixed Assets	(76.32)	0.00
Loss /(Profit) on Sale of Mutual Fund	0.65	(38.29)
Interest (Net)	(325.54)	(291.03)
Lease rental net of lease equalisation	0.08	0.08
OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES	2405.59	2744.98
Adjustment for :		
(Increase) / Decrease in trade and other receivable	(721.78)	(916.78)
(Increase) / Decrease in Inventories	(30.16)	128.49
Increase / (Decrease) in Trade Payables & provisions	45.35	207.06
CASH GENERATED FROM OPERATIONS	1699.00	2163.75
Interest Paid	0.00	0.00
Income Tax Paid	(624.02)	(733.67)
Income Tax Refund Received	0.00	0.00
Interest on Income Tax Refund Received	0.00	0.00
NET CASH FROM OPERATING ACTIVITIES	1074.98	1430.08
B. CASH FLOW FROM INVESTING ACTIVITIES :		
Payment towards Capital Expenditure	(326.56)	(644.23)
Investment in Mutual Fund (Net)	(515.35)	(337.45)
Disinvestment in Subsidiary Company	0.00	0.00
Sale of Fixed Assets (Net)	100.68	0.00
Other Financial Assets	(396.29)	(585.89)
Interest Earned	325.54	291.03
Profit on Sale of Mutul Fund	(0.65)	0.00
Profit on Sale of Land	76.32	57.59
NET CASH (USED IN) FROM INVESTING ACTIVITIES :	(736.31)	(1218.95)
C. CASH FLOW FROM FINANCING ACTIVITIES :		
Proceeds from short term borrowings	0.00	0.00
Payment of Dividend	(369.53)	(270.99)
Dividend Tax Paid	0.00	0.00
NET CASH (USED IN) / FROM FINANCING ACTIVITIES	(369.53)	(270.99)
NET INCREASE / (DECREASE) CASH & BANK BALANCES (A+B+C)	(30.86)	(59.86)
CASH & CASH EQUIVALENT OPENING BALANCE	43.02	102.88
CASH & CASH EQUIVALENT CLOSING BALANCE	12.16	43.02

For Fluidomat Limited
For and on behalf of the Board of Directors



Ashok Jain

(ASHOK JAIN)
Chairman & Managing Director
DIN: 00007813

Place: Indore (M.P.)
Date: 30th May, 2026

Independent Auditor's Report on Audit of the Annual Financial Results of Fluidomat Limited pursuant to the requirement of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

TO,
THE BOARD OF DIRECTORS,
FLUIDOMAT LIMITED

Opinion

We have audited the accompanying Statement of Annual Financial Results of **FLUIDOMAT LIMITED** ("the Company"), for the quarter and year ended 31st March 2026 ("the Statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, the Statement:

- (i) is presented in accordance with the requirements of Regulation 33 of the Listing Regulations; and
- (ii) gives a true and fair view in conformity with the recognition and measurement principles laid down in the Indian Accounting Standards ('Ind AS') 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, of the net profit and other comprehensive income and other financial information of the Company for the quarter and year ended 31st March 2026.

Basis for Opinion

We conducted our audit in accordance with the Standard on Auditing (SAs) specified under section 143(10) of the Act. Our responsibilities under those standards are further described in the "Auditor's Responsibilities for the Audit of the Financial Result" section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ('the ICAI') together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our opinion.

Management and Board of Directors' Responsibilities for the Financial Result

This Statement has been prepared on the basis of the annual financial statements. The Company's Board of Directors are responsible for the preparation and presentation of the Statement that gives a true and fair view of the net profit and other comprehensive income and other financial information of the Company in accordance



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Cont.....Independent Auditor's Report on the Quarterly and Year to date Audited Financial Results ended on 31.03.2026

with the recognition and measurement principles laid down in the Indian Accounting Standards prescribed under Section 133 of the Act, read with relevant rules issued thereunder and other accounting principles generally accepted in India, and in compliance with Regulation 33 of the Listing Regulations including SEBI circular. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Statement that gives a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the Statement, the management and Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern, and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process of the Company.

Auditor's Responsibilities for the Audit of the Financial Result

Our objectives are to obtain reasonable assurance about whether the Financial Statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with Standards on Auditing will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this Financial Statement.

As part of an audit in accordance with the Standards on Auditing, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Financial Statement, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.



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Cont.....Independent Auditor's Report on the Quarterly and Year to date Audited Financial Results ended on
31.03.2026

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of such control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management and Board of Directors.
- Evaluate the appropriateness and reasonableness of disclosures made by the management in terms of requirement specified under Regulation 33 of the Listing Regulations.
- Conclude on the appropriateness of the management and Board of Directors use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Statement or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the Financial Results, including the disclosures, and whether the Financial Results represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matter

The Statement includes the financial results for the quarter ended 31st March 2026, being the balancing figures between the audited figures in respect of the full financial year and the published unaudited year-to-date figures up to the third quarter of the current financial year, which were subjected to limited review by us, as required under the Listing Regulations.

Place: Indore
Date: 30/05/2026

For: J P SARAF & Co LLP
(Chartered Accountants)
Firm Reg. No. 006430C/C400368


CA. J P SARAF
(Partner)
M. No. 075319
UDIN: 26075319TXRZZT8848

