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Note:

1. The above results were reviewed by the Audit Committee at its meeting held on 20 October, 2014 and thereafter approved by the Board of Directors in their meeting held on the same day.
2. Limited Review of the financial results of the Company for the quarter ended 30 September, 2014 has been carried out by the Statutory Auditors.
3. The Company is in Inorganic Chemical business segment.
4. Consequent to Schedule II of the Companies Act, 2014 coming in to force from 1st April, 2014, the carrying amount of Assets as on that date are now Depreciated over the remaining useful life as per this Schedule. As a result, Depreciation for the current quarter ended 30th September, 2014 is lower by Rs.7.39 lakhs and an amount of Rs.84.11 lakhs (net of Deferred Tax) has been adjusted against the opening balance of retained earnings.
5. Silicic acid supply from adjacent Fertilizer Complex continues to be a problem. However, to meet the commitments of customers, efforts are being made to procure Silicic Acid though expensive, from other sources.
6. Pending Investor's complaints for the quarter ended 30 September, 2014 - NIL.

Date: 20 October, 2014
Place: HYDERABAD

By Order of the Board
VENKAT AKKINENI
MANAGING DIRECTOR

Thanking you,
Yours faithfully,
For **ALUFLUORIDE LIMITED**



K.PURUSHOTHAM NAIDU
DIRECTOR – FINANCE

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STATEMENT OF ASSETS AND LIABILITIES

S.No	Standalone Assets & Liabilities	As at 30.09.2014 (Unaudited)	As at 30.09.2013 (Unaudited)	As at 31.03.2014 (Audited)
		Rs.	Rs.	Rs.
I	EQUITY AND LIABILITIES			
1	SHAREHOLDER'S FUNDS			
	a) Share Capital	7,00,04,000	7,00,04,000	7,00,04,000
	b) Reserves & Surplus	8,79,03,289	8,18,82,267	8,40,57,473
2	NON - CURRENT LIABILITIES			
	a) Deferred Tax Liabilities (net)	4,34,994	54,97,303	48,23,423
	b) Long Term Provisions	57,79,541	53,31,772	39,55,942
3	CURRENT LIABILITIES			
	a) Trade Payables	1,97,01,025	1,55,88,974	1,87,35,965
	b) Other Current Liabilities	63,04,532	51,54,097	45,48,942
	c) Short Term provisions	57,28,151	1,05,92,174	96,45,444
	TOTAL	19,58,55,532	19,40,50,587	19,57,71,189
II	ASSETS			
1	NON CURRENT ASSETS			
	a) Fixed Assets			
	- Tangible Assets	3,31,06,831	4,20,26,791	4,16,11,382
	b) Long Term Loans & Advances	40,92,624	40,92,624	40,92,624
	c) Non Current Investments	9,78,667	1,59,78,667	1,59,78,667
2	CURRENT ASSETS			
	a) Current Investments	5,04,49,813	3,33,84,742	3,33,43,872
	b) Inventories	4,13,32,763	2,04,58,473	2,38,79,795
	c) Trade Receivables	1,66,65,496	1,97,78,882	2,54,96,456
	d) Cash & Bank balances	3,42,75,589	3,84,46,189	3,10,48,667
	e) Short Term Loans and Advances	1,43,63,554	1,97,77,752	1,77,91,475
	f) Other Current Assets	5,90,195	1,06,467	25,28,251
	TOTAL	19,58,55,532	19,40,50,587	19,57,71,189

Continuation Sheet

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11.	Net Profit for the period after tax ((9)-(10))	101.91	48.02	166.45	74.85	96.60
12.	Paid-up Equity Share Capital	700.04	700.04	700.04	700.04	700.04
13.	Reserves excluding revaluation reserves (as per balance sheet of Previous year)	840.57	743.97	840.57	743.97	840.57
14.	Earnings Per Share (EPS)					
	a) Basic and diluted EPS before extraordinary items for the Period, for the year to date and for the previous year (not to be annualized)	1.46	0.69	2.38	1.07	1.38
	b) Basic and diluted EPS after extraordinary items for the Period, for the year to date and for the previous year (not to be annualized)	1.46	0.69	2.38	1.07	1.38
15.	Public share holding					
	- No. Of Shares	33,05,330	33,26,330	33,05,330	33,26,330	33,26,330
	- Percentage of Shareholding	47.22	47.52	47.22	47.52	47.52
16.	Promoters and promoter group shareholding					
	a) Pledged/Encumbered					
	- No. of Shares	---	---	---	---	---
	- Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	---	---	---	---	---
	- Percentage of shares (as a% of the total share capital of the Company)	---	---	---	---	---
	b) Non-encumbered					
	- No. of shares	36,95,070	36,74,070	36,95,070	36,74,070	36,74,070
	- Percentage of shares (as a% of the total share holding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a% of the total share capital of the Company)	52.78	52.48	52.78	52.48	52.48



ALUFLUORIDE LIMITED

MULAGADA, MINDI, VISAKHAPATNAM - 530 012. INDIA

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E.mail : contact@alufluoride.com

Web : http://www.alufluoride.com



CIN: L24110AP1984PLC005096

The Corporate Relationship Dept
M/s Bombay Stock Exchange Ltd, Mumbai

20 October, 2014

Dear Sir,

We are herewith faxing the Unaudited Financial Results (Provisional) for the Quarter Ended 30-09-2014 which was approved by the Board of Directors meeting held on 20-10-2014.

ALUFLUORIDE LIMITED, VISAKHAPATNAM

AN ISO 9001: 2008, 14001 AND OHSAS 18001 COMPANY

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30 SEPTEMBER, 2014

(Rs. lakhs)

Sl No.	Particulars	Quarter Ended		Half Year Ended		Previous year Ended 31.03.2014 (Audited)
		30.09.2014 (Unaudited)	30.09.2013 (Unaudited)	30.09.2014 (Unaudited)	30.09.2013 (Unaudited)	
		Rs.	Rs.	Rs.	Rs.	Rs.
1.	Net Sales/Income from operations	577.65	810.35	1,194.84	1,584.42	2,885.07
2.	Total Expenditure					
	(a) Increase/decrease in stock in Trade	(147.21)	44.98	(181.13)	117.37	79.41
	(b) Consumption of Raw Materials	368.84	444.33	759.16	864.25	1,674.37
	(c) Power & Fuel	123.62	154.77	251.66	292.86	613.20
	(d) Staff Cost	63.72	50.99	115.25	100.62	200.60
	(e) Shipment expenses etc	1.30	4.51	3.20	5.92	11.15
	(f) Depreciation	12.74	20.13	24.43	40.23	71.22
	(g) Loss on sale/value of Investments	---	---	---	---	0.51
	(h) Other expenditure	57.58	46.36	124.54	101.29	197.92
	Total ((a) to (h))	480.59	766.07	1,097.11	1,522.54	2,848.38
3.	Profit from operations before other income, interest & Extraordinary items & tax ((1)-(2))	97.06	44.28	97.73	61.88	36.69
4.	Other income	53.29	26.83	86.23	52.32	111.11
5.	Profit from operations before interest & Extraordinary items & tax ((3)+(4))	150.35	71.11	183.96	114.20	147.80
6.	Finance Expenses	0.09	0.14	0.22	0.37	0.68
7.	Profit before Extraordinary items & tax ((5)-(6))	150.26	70.97	183.74	113.83	147.12
8.	Extraordinary Items	---	---	---	---	---
9.	Profit before tax ((7)-(8))	150.26	70.97	183.74	113.83	147.12
10.	Tax Expenses					
	(a) Provision for Current Tax	45.15	26.38	57.00	47.12	60.65
	(b) Taxes of earlier years	4.17	---	4.17	---	4.75
	(c) Deferred Tax Asset/Liability adj's	(0.97)	(3.43)	(43.88)	(8.14)	(14.88)
	Total ((a) to (c))	48.35	22.95	17.29	38.98	50.52

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