

ALUFLUORIDE LIMITED



MULAGADA, MINDI, VISAKHAPATNAM - 530 012. INDIA PHONE: 2548568, 2577077 FAX: 91 - 891 - 2548567 E.mail: contact@alufluoride.com Web: http://www.alufluoride.com

CIN - L24110AP1984PLC005096

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

29 July, 2014

We are herewith faxing the Unaudited Financial Results (Provisional) for the Quarter Ended 30-06-2014 which were approved by the Board of Directors meeting held on 29-07-2014.

ALUFLUORIDE LIMITED, VISAKHAPATNAM
AN ISO 9001: 2008, 14001 AND OHSAS 18001 COMPANY
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30 JUNE, 2014
(Rs. in Lakhs)

Previous Year Ended Previous Year Ended Previous Year Ended State St		(Rs. in Lakhs)							
Particulars 30.06.2014	SI			Quarter Ended					
Particulars 30.06.2014 (Unaudited) (Audited)	No.	*	n.			Year			
Net Sales/Income from operations	ļ			Ended					
Net Sales/Income from operations		Particulars							
Rs.		e .	30.06.2014	31.03.2014	30.06.2013	31.03.2014			
1. Net Sales/Income from operations 623.50 630.71 774.07 2,885.07 2. Total Expenditure (a) Increase/Decrease in stock in trade (33.92) (57.35) 72.39 79.41 (b) Consumption of Raw Materials 390.33 409.43 419.92 1,674.37 (c) Power & Fuel 128.04 148.52 138.09 613.20 (d) Staff Cost 51.53 49.45 49.63 200.60 (e) Shipment expenses etc 1.89 2.28 1.41 11.15 (f) Depreciation 11.69 10.89 20.10 71.22 (g) Loss on sale/value of Investments 0.51 0.51 (h) Other expenditure 66.96 49.88 54.93 197.92 Total ((a) to (h)) 616.52 613.61 756.47 2,848.38 3 Profit from operations before other income, interest & Extraordinary Items & tax ((1)-2)) 6.98 17.10 17.60 36.69 4. Other Income 26.62 24.94 25.49 111.11 5. Profit from operations before interest & Extraordinary I			(Unaudited)	(Audited)	(Unaudited)	(Audited)			
1. Net Sales/Income from operations 623.50 630.71 774.07 2,885.07 2. Total Expenditure (a) Increase/Decrease in stock in trade (33.92) (57.35) 72.39 79.41 (b) Consumption of Raw Materials 390.33 409.43 419.92 1,674.37 (c) Power & Fuel 128.04 148.52 138.09 613.20 (d) Staff Cost 51.53 49.45 49.63 200.60 (e) Shipment expenses etc 1.89 2.28 1.41 11.15 (f) Depreciation 11.69 10.89 20.10 71.22 (g) Loss on sale/value of Investments 0.51 0.51 (h) Other expenditure 66.96 49.88 54.93 197.92 Total ((a) to (h)) 616.52 613.61 756.47 2,848.38 3 Profit from operations before other income, interest & Extraordinary Items & tax ((1)-2)) 6.98 17.10 17.60 36.69 4. Other Income 26.62 24.94 25.49 111.11 5. Profit from operations before interest & Extraordinary I			5.						
2. Total Expenditure (a) Increase/Decrease in stock in trade (33.92) (57.35) 72.39 79.41 (b) Consumption of Raw Materials 390.33 409.43 419.92 1,674.37 (c) Power & Fuel 128.04 148.52 138.09 613.20 (d) Staff Cost 51.53 49.45 49.63 200.60 (e) Shipment expenses etc 1.89 2.28 1.41 11.15 (f) Depreciation 11.69 10.89 20.10 71.22 (g) Loss on sale/value of Investments 0.51 0.51 (h) Other expenditure 66.96 49.88 54.93 197.92 Total ((a) to (h)) 616.52 613.61 756.47 2,848.38 3. Profit from operations before other income, interest & Extraordinary Items & tax ((1)-2)) 6.98 17.10 17.60 36.69 4. Other Income 26.62 24.94 25.49 111.11 5. Profit from operations before interest & Extraordinary Items & tax ((3)+(4)) 33.60 42.04 43.09 147.80 6. Finance Expenses 0.12 0.19 0.23 0.68 <td< td=""><td></td><td></td><td></td><td></td><td>Rs.</td><td>Rs.</td></td<>					Rs.	Rs.			
(a) Increase/Decrease in stock in trade (b) Consumption of Raw Materials (c) Power & Fuel (d) Staff Cost (d) Staff Cost (e) Shipment expenses etc (e) Shipment expenses etc (e) Shipment expenses etc (f) Power & Fuel (f) Poepreciation			623.50	630.71	774.07	2,885.07			
(b) Consumption of Raw Materials 390.33 409.43 419.92 1,674.37 (c) Power & Fuel 128.04 148.52 138.09 613.20 (d) Staff Cost 51.53 49.45 49.63 200.60 (e) Shipment expenses etc 1.89 2.28 1.41 11.15 (f) Depreciation 11.69 10.89 20.10 71.22 (g) Loss on sale/value of Investments 0.51 0.51 (h) Other expenditure 66.96 49.88 54.93 197.92 Total ((a) to (h)) 616.52 613.61 756.47 2,848.38 Profit from operations before other income, interest & Extraordinary Items & tax ((1)-2)) 6.98 17.10 17.60 36.69 111.11 Profit from operations before interest & Extraordinary Items & tax ((3)+(4)) 33.60 42.04 43.09 147.80 6. Finance Expenses 0.12 0.19 0.23 0.68 7. Profit from operations before Extraordinary Items & tax ((5)-6)) 8. Extraordinary Items 8 tax ((7)-8)) 33.48 41.85 42.86 147.12 10. Tax Expenses	2.	· · · · · · · · · · · · · · · · · · ·							
(c) Power & Fuel 128.04 148.52 138.09 613.20 (d) Staff Cost 51.53 49.45 49.63 200.60 (e) Shipment expenses etc 1.89 2.28 1.41 11.15 (f) Depreciation 11.69 10.89 20.10 71.22 (g) Loss on sale/value of Investments 0.51 0.51 (h) Other expenditure 66.96 49.88 54.93 197.92 Total ((a) to (h)) 616.52 613.61 756.47 2,848.38 3. Profit from operations before other income, interest & Extraordinary Items & tax ((1)-2)) 6.98 17.10 17.60 36.69 4. Other Income 26.62 24.94 25.49 111.11 5. Profit from operations before interest & Extraordinary Items & tax ((3)+(4)) 33.60 42.04 43.09 147.80 6. Finance Expenses 0.12 0.19 0.23 0.68 7. Profit from operations before Extraordinary Items & tax ((5)-6)) 33.48 41.85 42.86 147.12 8. Extraordinary Items 9. Profit before tax ((7)-8))			(33.92)	(57.35)	- 72.39	79.41			
(d) Staff Cost 51.53 49.45 49.63 200.60 (e) Shipment expenses etc 1.89 2.28 1.41 11.15 (f) Depreciation 11.69 10.89 20.10 71.22 (g) Loss on sale/value of Investments 0.51 0.51 (h) Other expenditure 66.96 49.88 54.93 197.92 Total ((a) to (h)) 616.52 613.61 756.47 2,848.38 3. Profit from operations before other income, interest & Extraordinary Items & tax ((1)-2)) 6.98 17.10 17.60 36.69 4. Other Income 26.62 24.94 25.49 111.11 5. Profit from operations before interest & Extraordinary Items & tax ((3)+(4)) 33.60 42.04 43.09 147.80 6. Finance Expenses 0.12 0.19 0.23 0.68 7. Profit from operations before Extraordinary Items & tax ((5)-6)) 8. Extraordinary Items			390.33	409.43	419.92	1,674.37			
(e) Shipment expenses etc 1.89 2.28 1.41 11.15 (f) Depreciation 11.69 10.89 20.10 71.22 (g) Loss on sale/value of Investments 0.51 0.51 (h) Other expenditure 66.96 49.88 54.93 197.92 Total ((a) to (h)) 616.52 613.61 756.47 2,848.38 3. Profit from operations before other income, interest & Extraordinary Items & tax ((1)-2)) 6.98 17.10 17.60 36.69 4. Other Income 26.62 24.94 25.49 111.11 5. Profit from operations before interest & Extraordinary Items & tax ((3)+(4)) 33.60 42.04 43.09 147.80 6. Finance Expenses 0.12 0.19 0.23 0.68 7. Profit from operations before Extraordinary Items & tax ((5)-6)) 33.48 41.85 42.86 147.12 8. Extraordinary Items 9. Profit before tax ((7)-8)) 33.48 41.85 42.86 147.12 10. Tax Expenses			128.04	148.52	138.09	613.20			
(f) Depreciation 11.69 10.89 20.10 71.22 (g) Loss on sale/value of Investments 0.51 0.51 (h) Other expenditure 66.96 49.88 54.93 197.92 Total ((a) to (h)) 616.52 613.61 756.47 2,848.38 3. Profit from operations before other income, interest & Extraordinary Items & tax ((1)-2)) 6.98 17.10 17.60 36.69 4. Other Income 26.62 24.94 25.49 111.11 5. Profit from operations before interest & Extraordinary Items & tax ((3)+(4)) 33.60 42.04 43.09 147.80 6. Finance Expenses 0.12 0.19 0.23 0.68 7. Profit from operations before Extraordinary Items & tax ((5)-6)) 33.48 41.85 42.86 147.12 8. Extraordinary Items 9. Profit before tax ((7)-8)) 33.48 41.85 42.86 147.12 10. Tax Expenses (a) Provision for		(d) Staff Cost	51.53	49.45	49.63	200.60			
(g) Loss on sale/value of Investments 0.51 0.51 (h) Other expenditure 66.96 49.88 54.93 197.92 Total ((a) to (h)) 616.52 613.61 756.47 2,848.38 3. Profit from operations before other income, interest & Extraordinary Items & tax ((1)-2)) 6.98 17.10 17.60 36.69 4. Other Income 26.62 24.94 25.49 111.11 5. Profit from operations before interest & Extraordinary Items & tax ((3)+(4)) 33.60 42.04 43.09 147.80 6. Finance Expenses 0.12 0.19 0.23 0.68 7. Profit from operations before Extraordinary Items & tax ((5)-6)) 8. Extraordinary Items 9. Profit before tax ((7)-8)) 33.48 41.85 42.86 147.12 10. Tax Expenses (a) Provision for current Tax 11.85 12.22 20.74 60.65 (b) Taxes of earlier years 4.75 (c) Deferred Tax Asset /Liability adj's (42.91) (0.77) (4.71) (14.88) Total ((a) to (c)) 31.06 11.45 16.03 50.52 11. Net Profit for the period after tax ((9)-(10)) 64.54 30.40 26.83 96.60		(e) Shipment expenses etc	1.89	2.28	1.41	11.15			
(g) Loss on sale/value of Investments 0.51 0.51 (h) Other expenditure 66.96 49.88 54.93 197.92 Total ((a) to (h)) 616.52 613.61 756.47 2,848.38 3. Profit from operations before other income, interest & Extraordinary Items & tax ((1)-2)) 6.98 17.10 17.60 36.69 4. Other Income 26.62 24.94 25.49 111.11 5. Profit from operations before interest & Extraordinary Items & tax ((3)+(4)) 33.60 42.04 43.09 147.80 6. Finance Expenses 0.12 0.19 0.23 0.68 7. Profit from operations before Extraordinary Items & tax ((5)-6)) 33.48 41.85 42.86 147.12 8. Extraordinary Items 9. Profit before tax ((7)-8)) 33.48 41.85 42.86 147.12 10. Tax Expenses (a) Provision for current Tax 11.85 12.22 20.74 60.65 (b) T			11.69	10.89	20.10	71.22			
(h) Other expenditure 66.96 49.88 54.93 197.92 Total ((a) to (h)) 616.52 613.61 756.47 2,848.38 3. Profit from operations before other income, interest & Extraordinary Items & tax ((1)-2)) 6.98 17.10 17.60 36.69 4. Other Income 26.62 24.94 25.49 111.11 5. Profit from operations before interest & Extraordinary Items & tax ((3)+(4)) 33.60 42.04 43.09 147.80 6. Finance Expenses 0.12 0.19 0.23 0.68 7. Profit from operations before Extraordinary Items & tax ((5)-6)) 33.48 41.85 42.86 147.12 8. Extraordinary Items 9. Profit before tax ((7)-8)) 33.48 41.85 42.86 147.12 10. Tax Expenses (a) Provision for current Tax 11.85 12.22 20.74 60.65 (b) Taxes of earlier years <td></td> <td>(g) Loss on sale/value of Investments</td> <td></td> <td>0.51</td> <td></td> <td></td>		(g) Loss on sale/value of Investments		0.51					
Total ((a) to (h)) 3. Profit from operations before other income, interest & Extraordinary Items & tax ((1)-2)) 4. Other Income 5. Profit from operations before interest & Extraordinary Items & tax ((3)+(4)) 6. Finance Expenses 7. Profit from operations before Extraordinary Items & tax ((5)-(6)) 8. Extraordinary Items 9. Profit before tax ((7)-8)) 10. Tax Expenses 11. Net Profit for the period after tax ((9)-(10)) 10. Total ((a) to (c)) 11. Net Profit for the period after tax ((9)-(10)) 12. Cas Estraordinary Items 13. Cas Estraordinary Items 14. Cas Estraordinary Items 15. Cas Estraordinary Items 16. Cas Estraordinary Items 17. Cas Estraordinary Items 18. Cas Estraordinary Items 19. Cas Estraordinary Items 10. Tax Expenses 11. Net Profit for the period after tax ((9)-(10)) 10. Tax Estraordinary Items 11. Net Profit for the period after tax ((9)-(10)) 11. Net Profit for the period after tax ((9)-(10))		(h) Other expenditure	66.96	49.88	54.93				
3. Profit from operations before other income, interest & Extraordinary Items & tax ((1)-2)) 6.98 17.10 17.60 36.69 4. Other Income 26.62 24.94 25.49 111.11 5. Profit from operations before interest & Extraordinary Items & tax ((3)+(4)) 33.60 42.04 43.09 147.80 6. Finance Expenses 0.12 0.19 0.23 0.68 7. Profit from operations before Extraordinary Items & tax ((5)-6)) 33.48 41.85 42.86 147.12 8. Extraordinary Items 9. Profit before tax ((7)-8)) 33.48 41.85 42.86 147.12 10. Tax Expenses 11.85 12.22 20.74 60.65 (a) Provision for current Tax 11.85 12.22 20.74 60.65 (b)Taxes of earlier years 4.75 (c) Deferred Tax Asset /Liability adj's (42.91) (0.77) (4.71) (14.88) Total ((a) to (c)) 31.06 11.45 16.03 50.52 11. Net Prof	30.000	Total ((a) to (h))	616.52	613.61	756.47				
4. Other Income 26.62 24.94 25.49 111.11 5. Profit from operations before interest & Extraordinary Items & tax ((3)+(4)) 33.60 42.04 43.09 147.80 6. Finance Expenses 0.12 0.19 0.23 0.68 7. Profit from operations before Extraordinary Items & tax ((5)-6)) 33.48 41.85 42.86 147.12 8. Extraordinary Items 9. Profit before tax ((7)-8)) 33.48 41.85 42.86 147.12 10. Tax Expenses 4.75 (a) Provision for current Tax 11.85 12.22 20.74 60.65 (b) Taxes of earlier years 4.75 (c) Deferred Tax Asset /Liability adj's (42.91) (0.77) (4.71) (14.88) Total ((a) to (c)) 31.06 11.45 16.03 50.52 11. Net Profit for the period after tax ((9)-(10)) 64.54 30.40 26.83 96.60	3.	Profit from operations before other income,	10.5						
4. Other Income 26.62 24.94 25.49 111.11 5. Profit from operations before interest & Extraordinary Items & tax ((3)+(4)) 33.60 42.04 43.09 147.80 6. Finance Expenses 0.12 0.19 0.23 0.68 7. Profit from operations before Extraordinary Items & tax ((5)-6)) 33.48 41.85 42.86 147.12 8. Extraordinary Items 9. Profit before tax ((7)-8)) 33.48 41.85 42.86 147.12 10. Tax Expenses 4.75 (a) Provision for current Tax 11.85 12.22 20.74 60.65 (b) Taxes of earlier years 4.75 (c) Deferred Tax Asset /Liability adj's (42.91) (0.77) (4.71) (14.88) Total ((a) to (c)) 31.06 11.45 16.03 50.52 11. Net Profit for the period after tax ((9)-(10)) 64.54 30.40 26.83 96.60		interest & Extraordinary Items & tax ((1)-2))	6.98	17.10	17.60	36.69			
5. Profit from operations before interest & Extraordinary Items & tax ((3)+(4)) 33.60 42.04 43.09 147.80 6. Finance Expenses 0.12 0.19 0.23 0.68 7. Profit from operations before Extraordinary Items & tax ((5)-6)) 33.48 41.85 42.86 147.12 8. Extraordinary Items 9. Profit before tax ((7)-8)) 33.48 41.85 42.86 147.12 10. Tax Expenses 4.75 (a) Provision for current Tax 11.85 12.22 20.74 60.65 (b) Taxes of earlier years 4.75 (c) Deferred Tax Asset /Liability adj's (42.91) (0.77) (4.71) (14.88) Total ((a) to (c)) 31.06 11.45 16.03 50.52 11. Net Profit for the period after tax ((9)-(10)) 64.54 30.40 26.83 96.60		Other Income	26.62	24.94	25.49				
6. Finance Expenses 0.12 0.19 0.23 0.68 7. Profit from operations before Extraordinary Items & tax ((5)-6)) 33.48 41.85 42.86 147.12 8. Extraordinary Items 9. Profit before tax ((7)-8)) 33.48 41.85 42.86 147.12 10. Tax Expenses 20.74 60.65 (a) Provision for current Tax 11.85 12.22 20.74 60.65 (b) Taxes of earlier years 4.75 (c) Deferred Tax Asset /Liability adj's (42.91) (0.77) (4.71) (14.88) Total ((a) to (c)) 31.06 11.45 16.03 50.52 11. Net Profit for the period after tax ((9)-(10)) 64.54 30.40 26.83 96.60	5.								
6. Finance Expenses 0.12 0.19 0.23 0.68 7. Profit from operations before Extraordinary Items & tax ((5)-6)) 33.48 41.85 42.86 147.12 8. Extraordinary Items 9. Profit before tax ((7)-8)) 33.48 41.85 42.86 147.12 10. Tax Expenses 20.74 60.65 (a) Provision for current Tax 11.85 12.22 20.74 60.65 (b) Taxes of earlier years 4.75 (c) Deferred Tax Asset /Liability adj's (42.91) (0.77) (4.71) (14.88) Total ((a) to (c)) 31.06 11.45 16.03 50.52 11. Net Profit for the period after tax ((9)-(10)) 64.54 30.40 26.83 96.60		Extraordinary Items & tax ((3)+(4))	33.60	42.04	43.09	147.80			
7. Profit from operations before Extraordinary Items & tax ((5)-6)) 8. Extraordinary Items 9. Profit before tax ((7)-8)) 10. Tax Expenses 10. Provision for current Tax 11.85 12.22 20.74 60.65 (b)Taxes of earlier years 10. Deferred Tax Asset /Liability adj's 10. Tax Expenses 11. Net Profit for the period after tax ((9)-(10)) 12. Contact Advanced Baseline Baseline Advanced Baseline Advanc	6.	Finance Expenses	0.12	0.19	0.23				
Items & tax ((5)-6)) Items & tax ((5)-6)) 8. Extraordinary Items 60.65 4.75 4.75 4.75 4.75 4.75 4.75 4.75 4.75 4.75 4.75 4.75 4.75	7.	Profit from operations before Extraordinary	33.48	41.85					
9. Profit before tax ((7)-8)) 33.48 41.85 42.86 147.12 10. Tax Expenses 11.85 12.22 20.74 60.65 (b) Taxes of earlier years 4.75 (c) Deferred Tax Asset /Liability adj's (42.91) (0.77) (4.71) (14.88) Total ((a) to (c)) 31.06 11.45 16.03 50.52 11. Net Profit for the period after tax ((9)-(10)) 64.54 30.40 26.83 96.60		Items & tax ((5)-6))			950 400% 500				
10. Tax Expenses (a) Provision for current Tax 11.85 12.22 20.74 60.65 (b)Taxes of earlier years (c) Deferred Tax Asset /Liability adj's Total ((a) to (c)) 11. Net Profit for the period after tax ((9)-(10)) 11. Verify Tax Expenses 11. 18. 12.22 20.74 60.65 12.22 11. 18. 12.22 20.74 60.65 11.85 12.22 11.85 12.22 20.74 60.65 11.85 12.22 20.74 60.65 11.85 12.82 20.74 60.65 11.85 12.83 96.60									
10. Tax Expenses (a) Provision for current Tax 11.85 12.22 20.74 60.65 (b) Taxes of earlier years 4.75 (c) Deferred Tax Asset /Liability adj's (42.91) (0.77) (4.71) (14.88) Total ((a) to (c)) 31.06 11.45 16.03 50.52 11. Net Profit for the period after tax ((9)-(10)) 64.54 30.40 26.83 96.60	9.	Profit before tax ((7)-8))	33.48	41.85	42.86	147.12			
(b) Taxes of earlier years 4.75 (c) Deferred Tax Asset /Liability adj's (42.91) (0.77) (4.71) (14.88) Total ((a) to (c)) 31.06 11.45 16.03 50.52 11. Net Profit for the period after tax ((9)-(10)) 64.54 30.40 26.83 96.60	10.	Tax Expenses				1			
(c) Deferred Tax Asset /Liability adj's (42.91) (0.77) (4.71) (14.88) Total ((a) to (c)) 31.06 11.45 16.03 50.52 11. Net Profit for the period after tax ((9)-(10)) 64.54 30.40 26.83 96.60		(a) Provision for current Tax	11.85	12.22	20.74	60.65			
(c) Deferred Tax Asset /Liability adj's (42.91) (0.77) (4.71) (14.88) Total ((a) to (c)) 31.06 11.45 16.03 50.52 11. Net Profit for the period after tax ((9)-(10)) 64.54 30.40 26.83 96.60		(b)Taxes of earlier years				4.75			
Total ((a) to (c)) 31.06 11.45 16.03 50.52 11. Net Profit for the period after tax ((9)-(10)) 64.54 30.40 26.83 96.60		(c) Deferred Tax Asset /Liability adj's	(42.91)	(0.77)	(4.71)				
11. Net Profit for the period after tax ((9)-(10)) 64.54 30.40 26.83 96.60									
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	ton and				20.00				

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Factory: Mulagada, Mindi, Visakhapatnam - 530 012. A.P. INDIA Ph.: 2577094

12.	Paid-up Equity Share Capital	700.04	700.04	700.04	700.04
13.	Reserves excluding revaluation	3.00,			
	reserves (as per balance sheet of				
	Previous year)	840.57	840.57	743.97	840.57
14.	Earning per share (EPS)				
	(a) Basic and diluted EPS before		· V		
	Extraordinary items for the	0.92	0.43	0.38	1.38
	Period, for the year to date and				
	for the previous year (not to be				
	annualized)				
	(b) Basic and diluted EPS after			٠,	
	Extraordinary items for the	e			
	Period, for the year to date and	0.00	0.40	0.00	4.00
	for the previous year (not to be	0.92	0.43	0.38	1.38
15.	annualized) Public shareholding		I		
15.	- No. of Shares	33,26,330	33,26,330	33,26,330	33,26,330
	- Percentage of Shareholding	47.52	47.52	47.52	47.52
16.	Promoters and Promoter group	11.02	11.02	11.02	11.02
10.	shareholding				4
	(a) Pledged/Encumbered				
ŀ	- No. of shares				
	- Percentage of shares				
	(as a % of the total shares	;			
	holding of Promoters and				
	promoter group)				
	 Percentage of shares 				
	(as a % of the total share				
	capital of the Company)				
	(1) No. 5				
	(b) Non-Encumbered	26.74.070	36,74,070	36,74,070	36,74,070
	No. of shares	36,74,070 100.00	100.00	100.00	100.00
	- Percentage of shares	100.00	100.00	100.00	100.00
	(as a % of the total share holding of Promoter and	a.			Ti .
	promoter group)				
	- Percentage of shares	52.48	52.48	52.48	52.48
	(as a % of the total	02.40	02.40	02.40	32.10
	Share capital of the Company)				
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Note:

- 1. The above results were reviewed by the Audit Committee at its meeting held on 29 July, 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 June, 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, 2013 coming into 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 30 June, 2014 is lower by Rs.8.41 lakhs and an amount of Rs.85.08 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 June, 2014 NIL.

Date: 29 July, 2014 Place: HYDERABAD

Thanking you, Yours faithfully.

For ALUFLUORIDE LIMITED

By Order of the Board
VENKAT AKKINENI
MANAGING DIRECTOR

K.PURUSHOTHAM NAIDU DIRECTOR – FINANCE