



ALUFLUORIDE LIMITED

MULAGADA, MINDI, VISAKHAPATNAM - 530 012. INDIA

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CIN - L24110AP1984PLC005096



General information about company			
Scrip code	524634		
Name of company	ALUFLUORIDE LIMITED		
Class of security	Equity		
Date of start of financial year	01	04	2017
Date of end of financial year	31	03	2018
Date of board meeting when results were approved	29	01	2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	20	01	2018
Description of presentation currency	INR		
Level of rounding used in financial results	Lakhs		
Reporting Quarter	Third quarter		
Nature of report standalone or consolidated	Standalone		
Whether results are audited or unaudited	Unaudited		FOR CURRENT QUARTER ONLY
Segment Reporting	Geographical		
Description of single segment			
Start time of board meeting	11	30	HH:MM
End time of board meeting	13	30	HH:MM

For ALUFLUORIDE LIMITED

K. Purushotham Naidu
Compliance Officer

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd- mm-yyyy)
A	Date of start of reporting period	01-10-2017	01-04-2017
B	Date of end of reporting period	31-12-2017	31-12-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	1108.690	3736.380
	Other income	12.960	65.040
	Total income	1121.650	3801.420
2	Expenses		
(a)	Cost of materials consumed	651.990	1955.660
(b)	Purchases of stock-in-trade	0.000	0.000
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-78.650	124.800
(d)	Employee benefit expense	87.330	270.200
(e)	Finance costs	0.030	0.150
(f)	Depreciation, depletion and amortisation expense	20.500	45.320
(f)	Other Expenses		
1	Power & Fuel	186.560	563.910
2	Other Expenses	82.260	253.540
3			
4			
5			
6			
7			
8			
9			
10			
	Total other expenses	268.820	817.450
	Total expenses	950.020	3213.580
3	Total profit before exceptional items and tax	171.630	587.840
4	Exceptional items	0.000	0.000
5	Total profit before tax	171.630	587.840
7	Tax expense		
8	Current tax	39.980	150.150
9	Deferred tax	0.210	9.210
10	Total tax expenses	40.190	159.360
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.000	0.000
14	Net Profit Loss for the period from continuing operations	131.440	428.480
15	Profit (loss) from discontinued operations before tax	0.000	0.000
16	Tax expense of discontinued operations	0.000	0.000
17	Net profit (loss) from discontinued operation after tax	0.000	0.000
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.000	0.000
21	Total profit (loss) for period	131.440	428.480
22	Other comprehensive income net of taxes	81.060	145.520
23	Total Comprehensive Income for the period	212.500	574.000

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Financial Results – Ind-AS			
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D	Nature of report standalone or consolidated	Standalone	Standalone
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0.000	0.000
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0.000	0.000
26	Details of equity share capital		
	Paid-up equity share capital		
	Face value of equity share capital		
27	Details of debt securities		
	Paid-up debt capital		
	Face value of debt securities		
28	Reserves excluding revaluation reserve		
29	Debenture redemption reserve		
30	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	1.880	6.120
	Diluted earnings (loss) per share from continuing operations	0.000	0.000
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0.000	0.000
	Diluted earnings (loss) per share from discontinued operations	0.000	0.000
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	1.880	6.120
	Diluted earnings (loss) per share from continuing and discontinued operations	0.000	0.000
31	Debt equity ratio		
32	Debt service coverage ratio		
33	Interest service coverage ratio		
34	Disclosure of notes on financial results	Add Notes	

For ALUFLUORIDE LIMITED

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Compliance Officer

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results			
Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-10-2017	01-04-2017
Date of end of reporting period		31-12-2017	31-12-2017
Whether accounts are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
1	Segment Revenue (Income)		
	(net sale/Income from each segment should be disclosed)		
1	0	0.000	0.000
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Total Segment Revenue	0.000	0.000
	Less: Inter segment revenue		
	Revenue from operations	0.000	0.000

For ALUFLUORIDE LIMITED

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 Compliance Officer

2 Segment Result				
Profit (+) / Loss (-) before tax and interest from each segment				
1		0	0.000	0.000
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
Total Profit before tax			0.000	0.000
i. Finance cost				
ii. Other Unallocable Expenditure net off Unallocable income				
Profit before tax			0.000	0.000

3 Capital Employed				
(Segment Asset - Segment Liabilities)				
1		0	0.000	0.000
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
Total capital employed			0.000	0.000

Disclosure of notes on segments		Add Notes
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For ALUFLUORIDE LIMITED
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Other Comprehensive Income			
Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2017	01-04-2017
B	Date of end of reporting period	31-12-2017	31-12-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Other comprehensive income [Abstract]			
1	Amount of items that will not be reclassified to profit and loss	<input type="button" value="Add"/>	<input type="button" value="Delete"/>
1	Gains on restatement of Equity instruments measured at FVTOCI	81.060	145.520
	Total Amount of items that will not be reclassified to profit and loss	81.060	145.520
2	Income tax relating to items that will not be reclassified to profit or loss	0.000	0.000
3	Amount of items that will be reclassified to profit and loss	<input type="button" value="Add"/>	<input type="button" value="Delete"/>
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss		
5	Total Other comprehensive income	81.060	145.520

For ALUFLUORIDE LIMITED


K. Purushotham Naidu
Compliance Officer

NOTES:

1. The above results were reviewed by the Audit Committee at its meeting held on 29 January, 2018 and thereafter approved by the Board of Directors in their meeting held on 29 January, 2018.
2. Limited Review of the financial results of the Company for the quarter ended 31st December, 2017 has been carried out by the Statutory Auditors.
3. The Company has adopted the Indian Accounting Standards (Ind AS) from 1st April 2017 and these financial results have been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34-Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there-under and other accounting principles generally accepted in India.
4. Pending the determination of the period of extension of lease of land which is under negotiation with Visakhapatnam Port Trust, provision for dismantling of fixed assets, consequently the related financial costs, amortization, deferred tax has not been considered.
5. In pursuant of the E.G.M conducted on 17th day of November, 2017 it has been resolved to issue 8,20,082 number of share warrants which shall be converted into one equity share each ranking Pari passu with the existing equity shares of the company subscribed by the promoters of the company as per SEBI (ICDR) Regulations, 2009.
6. The financial results for the Quarter 31st December, 2016 have not been audited or reviewed under Ind AS as the same are not mandatory as per SEBI's circular dated 5th July 2016 and has been presented based on the information compiled by the Management after making necessary adjustments to give a true and fair view of the results in accordance with Ind AS.
7. The reconciliation of net profit reported under Indian GAAP for the quarter ended and nine months ended 31st December, 2016 with Ind AS is give below:

Description	For the quarter ended 31.12.2016	For the nine months ended 31.12.2016
Net Profit as per Indian GAAP	188.79	253.72
Effect of restatement of equity instruments measured at FVTOCI in OCI	(102.10)	36.41
Total Comprehensive Income as per Ind AS	86.69	290.13

8. Segmental reporting as per Ind AS-108 issued by the ICAI is not applicable, as the Company is engaged in manufacture of a single line of product.
9. Pending Investor's complaints for the quarter ended December, 2017 : -NIL-
10. Figures for the previous periods have been regrouped, wherever necessary, to conform to the current period's classification.

Place: Hyderabad
Date:29 January, 2018

By Order of the Board
VENKAT AKKINENI
MANAGING DIRECTOR

For ALUFLUORIDE LIMITED


K. Purushotham Naidu
Compliance Officer