

**हिन्दुस्तान फ्लूरोकार्बन्स लिमिटेड**

हिन्दुस्तान ऑर्गेनिक केमिकल्स लिमिटेड की सहायक कंपनी  
(भारत सरकार का उद्यम)

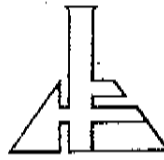
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**HINDUSTAN FLUOROCARBONS LIMITED**

A Subsidiary of Hindustan Organic Chemicals Ltd.  
(A Govt. of India Enterprise)

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**STATEMENT OF STANDALONE AUDITED RESULTS FOR THE QUARTER ENDED 31.03.2016**

(Rs.in lacs)

| Part I      |   | 3 months ended (31.3.2016) | Previous 3 months ended (31.12.2015) | Corresponding 3 months ended in the previous year (31.3.2015) | Year to date figures for current period ended (31.3.2016) | Year to date figures for previous period ended (31.3.2015) | Previous accounting year ended (31.3.2015) |
|-------------|---|----------------------------|--------------------------------------|---|---|--|--|
| PARTICULARS |   | Audited                    | Un-Audited                           | Audited   | Audited   | Audited  | Audited                                    |
| <b>1</b>    | <b>Income From Operations</b>   |                            |                                      |   |   |  |  |
|             | Net sales/Income from Operations (Net of excise duty)   | 999.950                    | 890.360                              | 908.010   | 3527.370  | 2915.070   | 2915.070                                   |
|             | Other operating Income  | 13.120                     | 11.300                               | 40.880  | 60.930  | 55.080   | 55.080                                     |
|             | <b>Total income from operations (net)</b>   | <b>1013.070</b>            | <b>901.660</b>                       | <b>948.890</b>  | <b>3588.300</b>   | <b>2970.150</b>  | <b>2970.150</b>                            |
| <b>2</b>    | <b>Expenses</b>   |                            |                                      |   |   |  |  |
| (a)         | Cost of materials consumed  | 409.690                    | 425.350                              | 459.470   | 1700.910  | 1530.550   | 1530.550                                   |
| (b)         | Purchases of stock-in-trade   | 0.000                      | 0.000                                | 0.000   | 0.000   | 0.000  | 0.000                                      |
| (c)         | Changes in inventories of finished goods, work-in-progress and stock-in-trade                   | 7.65                       | 101.67                               | (25.530)  | 251.470   | (194.480)  | (194.480)                                  |
| (d)         | Employee benefit expense  | 543.33                     | 279.08                               | 462.120   | 1396.430  | 1333.960   | 1333.960                                   |
| (e)         | Depreciation and amortization expense   | 38.89                      | 32.85                                | 27.010  | 136.570   | 110.240  | 110.240                                    |
| (f)         | Other Expenses  |                            |                                      |   |   |  |  |
| -           | Electricity Charges   | 28.62                      | 65.64                                | 96.650  | 252.150   | 398.58   | 398.580                                    |
| -           | Water   | 23.71                      | 37.08                                | 57.810  | 190.570   | 233.08   | 233.080                                    |
| -           | Other Expenses  | 147.81                     | 107.17                               | 179.310   | 426.22  | 416.77   | 416.770                                    |
|             | <b>Total other expenses</b>   | <b>199.940</b>             | <b>209.890</b>                       | <b>333.770</b>  | <b>868.940</b>  | <b>1048.430</b>  | <b>1048.430</b>                            |
|             | <b>Total expenses</b>   | <b>1199.500</b>            | <b>1048.840</b>                      | <b>1256.840</b>   | <b>4354.320</b>   | <b>3828.700</b>  | <b>3828.700</b>                            |
| <b>3</b>    | <b>Profit (loss) from operations before other income, finance costs and exceptional items</b>   | <b>(186.430)</b>           | <b>(147.180)</b>                     | <b>(307.950)</b>  | <b>(766.020)</b>  | <b>(858.550)</b>   | <b>(858.550)</b>                           |
| <b>4</b>    | <b>Other income</b>   | <b>0.000</b>               | <b>0.000</b>                         | <b>0.000</b>  | <b>0.000</b>  | <b>0.000</b>   | <b>1.000</b>                               |
| <b>5</b>    | <b>Profit (loss) from ordinary activities before finance costs and exceptional items</b>        | <b>(186.430)</b>           | <b>(147.180)</b>                     | <b>(307.950)</b>  | <b>(766.020)</b>  | <b>(858.550)</b>   | <b>(857.550)</b>                           |
| <b>6</b>    | <b>Finance costs</b>  | <b>182.730</b>             | <b>35.770</b>                        | <b>85.910</b>   | <b>345.360</b>  | <b>209.560</b>   | <b>210.560</b>                             |
| <b>7</b>    | <b>Profit (loss) from ordinary activities after finance costs but before exceptional items</b>  | <b>(369.160)</b>           | <b>(182.950)</b>                     | <b>(393.860)</b>  | <b>(1111.380)</b>   | <b>(1068.110)</b>  | <b>(1068.110)</b>                          |
| <b>8</b>    | <b>Exceptional items</b>  | <b>0.000</b>               | <b>0.000</b>                         | <b>0.000</b>  | <b>0.000</b>  | <b>690.650</b>   | <b>691.650</b>                             |
| <b>9</b>    | <b>Profit (loss) from ordinary activities before tax</b>  | <b>(369.160)</b>           | <b>(182.950)</b>                     | <b>(393.860)</b>  | <b>(1111.380)</b>   | <b>(377.460)</b>   | <b>(376.460)</b>                           |
| <b>10</b>   | <b>Tax Expense</b>  | <b>0.000</b>               | <b>0.000</b>                         | <b>0.000</b>  | <b>0.000</b>  | <b>0.000</b>   | <b>1.000</b>                               |
| <b>11</b>   | <b>Net profit (loss) from ordinary activities after tax</b>                                     | <b>(369.160)</b>           | <b>(182.950)</b>                     | <b>(393.860)</b>  | <b>(1111.380)</b>   | <b>(377.460)</b>   | <b>(377.460)</b>                           |
| <b>12</b>   | <b>Extraordinary items</b>  | <b>0.000</b>               | <b>0.000</b>                         | <b>0.000</b>  | <b>0.000</b>  | <b>0.000</b>   | <b>0.000</b>                               |
| <b>13</b>   | <b>Net profit (loss) for the period</b>   | <b>(369.160)</b>           | <b>(182.950)</b>                     | <b>(393.860)</b>  | <b>(1111.380)</b>   | <b>(377.460)</b>   | <b>(377.460)</b>                           |
| <b>14</b>   | <b>Share of profit (loss) of associates</b>   | <b>0.000</b>               | <b>0.000</b>                         | <b>0.000</b>  | <b>0.000</b>  | <b>0.000</b>   | <b>0.000</b>                               |
| <b>15</b>   | <b>Minority interest</b>  | <b>0.000</b>               | <b>0.000</b>                         | <b>0.000</b>  | <b>0.000</b>  | <b>0.000</b>   | <b>0.000</b>                               |
| <b>16</b>   | <b>Net Profit (loss) after taxes minority interest and share of profit (loss) of associates</b> | <b>(369.160)</b>           | <b>(182.950)</b>                     | <b>(393.860)</b>  | <b>(1111.380)</b>   | <b>(377.460)</b>   | <b>(377.460)</b>                           |
| <b>17</b>   | <b>Paid-up equity share capital</b>   | <b>1961.460</b>            | <b>1961.460</b>                      | <b>1961.460</b>   | <b>1961.460</b>   | <b>1961.460</b>  | <b>1961.460</b>                            |
|             | (Face value of the share shall be indicated)  | 10.000                     | 10.000                               | 10.000  | 10.000  | 10.000   | 10.000                                     |
| <b>18</b>   | <b>Reserves excluding revaluation reserves as per balance sheet of previous accounting year</b> | <b>0.000</b>               | <b>0.000</b>                         | <b>0.000</b>  | <b>0.000</b>  | <b>0.000</b>   | <b>0.000</b>                               |
| <b>19</b>   | <b>Earnings per share (before extraordinary items)</b>  |                            |                                      |   |   |  |  |
|             | Basic   | (1.88)                     | (0.93)                               | (2.01)  | (5.67)  | (1.93)   | (1.93)                                     |
|             | Diluted   | (1.88)                     | (0.93)                               | (2.01)  | (5.67)  | (1.93)   | (1.93)                                     |

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हिन्दी में पत्राचार का स्वागत है।

| <b>Statement of Assets and Liabilities for Companies</b>  |  |   |
|---|--|---|
| <b>Standalone<br/>Statement of assets and Liabilities</b> | <b>As at (Current year<br/>end) (dd/mm/yyyy)</b> | <b>As at (Previous<br/>year end)<br/>(dd/mm/yyyy)</b> |
| <b>Particular</b>   | <b>31.3.2016</b>                                 | <b>31.3.2015</b>                                      |
| <b>A EQUITY AND LIABILITIES</b>                           |  |   |
| <b>1 Shareholders' funds</b>                              |  |   |
| (a) Share capital   | 1961.46  | 1961.46   |
| (b) Reserves and surplus                                  | (8328.10)  | (7216.89)   |
| (c) Money received against share warrants                 | 0.00   | 0.00  |
| <b>Sub-total-Shareholders' funds</b>                      | <b>(6366.64)</b>                                 | <b>(5255.43)</b>                                      |
| <b>2.Share application money pending allotment</b>        | <b>0.00</b>                                      | <b>0.00</b>   |
| <b>3. Minority interest*</b>                              | <b>0.00</b>                                      | <b>0.00</b>   |
| <b>4. Non-current Liabilities</b>                         |  |   |
| (a) Long-term borrowings                                  | 1028.19  | 392.01  |
| (b) Deferred tax liabilities (net)                        | 0.00   | 0.00  |
| (c) Other long-term liabilities                           | 0.00   | 1640.88   |
| (d) Long-term provisions                                  | 635.43   | 482.86  |
| <b>Sub-total - Non-Current Liabilities</b>                | <b>1663.62</b>                                   | <b>2515.75</b>  |
| <b>5. Current liabilities</b>                             |  |   |
| (a) Short-term borrowings                                 | 446.83   | 473.04  |
| (b) Trade payables  | 435.93   | 515.67  |
| (c) Other current liabilities                             | 7105.85  | 6019.24   |
| (d) Short-term provisions                                 | 546.33   | 477.62  |
| <b>Sub-total - current liabilities</b>                    | <b>8534.94</b>                                   | <b>7485.57</b>  |
| <b>TOTAL - EQUITY AND LIABILITIES</b>                     | <b>3831.92</b>                                   | <b>4745.89</b>  |
| <b>B ASSETS</b>   |  |   |
| <b>1. Non-current assets</b>                              |  |   |
| (a) Fixed assets  | 2433.95  | 2119.17   |
| (b) Goodwill on consolidation*                            | 0.00   | 0.00  |
| (c) Non-current investments                               | 0.00   | 0.00  |
| (d) Deferred tax assets (net)                             | 0.00   | 0.00  |
| (e) Long-term loans and advances                          | 98.96  | 98.95   |
| (f) Other non-current assets                              | 0.00   | 0.00  |
| <b>Sub-total - Non-current assets</b>                     | <b>2532.91</b>                                   | <b>2218.12</b>  |
| <b>2 Current assets</b>                                   |  |   |
| (a) Current investments                                   | 0.00   | 0.00  |
| (b) Inventories   | 741.24   | 932.31  |
| (c) Trade receivables                                     | 229.08   | 299.23  |
| (d) Cash and cash equivalents                             | 240.95   | 1123.8  |
| (e) Short-term loans and advances                         | 87.74  | 172.43  |
| (f) Other current assets                                  | 0.00   | 0.00  |
| <b>Sub-total - Current assets</b>                         | <b>1299.01</b>                                   | <b>2527.77</b>  |
| <b>Total-Assets</b>                                       | <b>3831.92</b>                                   | <b>4745.89</b>  |

1. Reserves at the end of March, 2016.
2. As the company has one segment, segment-wise break-up is not required.
3. The above audited financial results has been recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 19.5.2016 and accounts has been audited by the Statutory Auditors of the company.

BY ORDER OF THE BOARD OF DIRECTORS  
HINDUSTAN FLUOROCARBONS LIMITED



(T S GAIKWAD)  
MANAGING DIRECTOR

PLACE: MUMBAI  
DATE : 19.5.2016