



ALUFLUORIDE LIMITED

MULAGADA, MINDI, VISAKHAPATNAM - 530 012. INDIA

PHONE : 2548567, 2577077

E-mail : contact@alufuoride.com Web : <http://www.alufuoride.com>

CIN - L24110AP1984PLC005096



Department of Corporate Services
M/s.Bombay Stock Exchange Ltd.
Floor 25, PJ Towers
Dalal Street
MUMBAI 400 001

27 May, 2019

Dear Sir,

Sub: Outcome of the Board Meeting under Regulation 30 of SEBI (LODR) Regulations, 2015.

This is to inform that the Board of Directors at its meeting held today (27 May, 2019) have approved the Standalone Audited Financial Results for the quarter and year ended 31 March, 2019.

Please find enclosed copy of the Standalone Audited Financial Results for the quarter and year ended 31 March, 2019.

The meeting of Board of Directors commenced at 11.30 AM and concluded at 5.15 PM.

This is for your kind information and records.

Thanking you,

Yours faithfully,
For ALUFLUORIDE LIMITED

V.B.RAMA SARMA
Company Secretary
MS No.ACS22066



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STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2019

Amount in (Lakhs)

S.No.	Particulars	Quarter Ended			Year Ended	
		31-03-2019 (Audited) Refer note.4	31-12-2018 (Unaudited)	31-03-2018 (Audited) Refer note.4	31-03-2019 (Audited)	31-03-2018 (Audited)
		Rs.	Rs.	Rs.	Rs.	Rs.
1	Income					
	Revenue from operations	1,631.81	1,481.20	1,231.41	6,551.01	5,149.80
	Other Income	37.36	27.30	15.83	203.57	81.86
	Total Income	1,669.17	1,508.50	1,247.24	6,754.58	5,231.66
2	Expenses					
	(a) Cost of materials consumed	978.73	854.40	648.03	3,484.28	2,603.69
	(b) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	(58.29)	(13.36)	(124.37)	163.69	45.11
	(c) Employee benefit expense	137.44	99.00	97.15	434.58	367.35
	(d) Finance costs	1.53	1.59	4.69	5.54	4.85
	(e) Depreciation	22.50	20.42	26.84	82.22	72.16
	(f) Power & Fuel	256.62	292.75	207.75	1,054.90	771.65
	(g) Excise Duty	-	-	-	-	182.90
	(h) Other Expenses:	130.93	112.78	67.91	437.88	276.87
	Total Expenses (a) to (h)	1,469.46	1,367.58	928.00	5,663.09	4,324.58
3	Total Profit before Exceptional Items & Tax (1-2)	199.71	140.92	319.24	1,091.49	907.08
4	Exceptional Items	-	-	-	-	-
5	Total Profit before Tax (3-4)	199.71	140.92	319.24	1,091.49	907.08
6	Tax Expenses					
	a) Provision for Current Tax	12.24	33.61	60.07	223.00	213.07
	b) Taxes of Earlier Years	-	-	-	-	(2.85)
	c) Deferred Tax Asset/Liability	40.34	0.67	41.98	42.34	51.19
	Total Tax Expenses	52.58	34.28	102.05	265.34	261.41
7	Net Profit for the period from continuing operations (5-6)	147.13	106.64	217.19	826.15	645.67
8	Profit/ (loss) from discontinued operations	-	-	-	-	-
9	Tax expense of discontinued operations	-	-	-	-	-
10	Net Profit/ (loss) from discontinuing operations (after tax)	-	-	-	-	-
11	Total Profit for the period (7+10)	147.13	106.64	217.19	826.15	645.67
12	Other comprehensive income net of taxes	(8.78)	10.85	68.86	(99.52)	76.66
13	Total comprehensive income for the period (11+12)	138.35	117.49	148.33	726.63	722.33
14	Paid-up Equity Share Capital	700.04	700.04	700.04	700.04	700.04
15	Face value of Equity Share Capital	10.00	10.00	10.00	10.00	10.00
16	Earnings per share (From continuing operations)					
	Basic	2.10	1.52	3.10	11.80	9.22
	Diluted	1.88	1.36	2.99	10.56	8.88
	Earnings per share (From discontinuing operations)					
	Basic	-	-	-	-	-
	Diluted	-	-	-	-	-
	Earnings per share (From continuing and discontinuing operations)					
	Basic	2.10	1.52	3.10	11.80	9.22
	Diluted	1.88	1.36	2.99	10.56	8.88

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For ALUFLUORIDE LIMITED

V.B.RAMA SARMA
Company Secretary
MS No.ACS22066

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

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Statement of Assets and liabilities

S.No.	Particulars	Amount in (Lakhs)	
		As at	As at
		31st March 2019	31st March 2018
		(Audited)	(Audited)
		Rs.	Rs.
	ASSETS		
1	Non-current assets		
	(a) Property, plant and equipment	1,359.89	530.82
	(b) Capital work-in-progress	362.90	188.53
	(c) Financial assets		
	(i) Investments	1,252.83	1,745.21
	(ii) Others	73.41	66.80
	(d) Deferred tax Asset (Net)	-	-
	(e) Other non-current assets	296.15	0.53
2	Current assets		
	(a) Inventories	485.52	554.80
	(b) Financial assets		
	(i) Trade receivables	578.47	405.61
	(ii) Cash and cash equivalents	139.04	201.58
	(iii) Bank balances other than above	160.69	199.03
	(iv) Others	108.04	64.25
	(c) Current Tax Assets (net)	-	24.04
	(d) Other current assets	64.76	31.13
	Total Assets	4,881.70	4,012.33
	EQUITY AND LIABILITIES		
1	Equity		
	(a) Equity Share capital	700.04	700.04
	(b) Other equity	3,295.92	2,569.28
2	LIABILITIES		
	Non-current liabilities		
	(a) Provisions	144.40	120.48
	(b) Deferred tax liabilities (Net)	40.96	8.71
	Current liabilities		
	(a) Financial liabilities		
	(i) Trade payables	360.62	341.63
	(ii) Other financial liabilities	149.99	161.56
	(b) Other current liabilities	127.42	85.59
	(c) Provisions	46.49	25.04
	(d) Current Tax Liabilities (Net)	15.86	-
	Total Equity and Liabilities	4,881.70	4,012.33

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for ALUFLUORIDE LIMITED



V.B. RAMA SARMA
Company Secretary
MS No. ACS22066

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NOTES:

1. The above results were reviewed by the Audit Committee as its meeting held on 27th May, 2019 and thereafter approved by the Board of Directors at its meeting held on the same day.
2. The Company is in Inorganic Chemical Business segment.
3. 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.
4. The figures for the quarter ended 31.03.2019 and for the quarter ended 31.03.2018 are the balancing figures between the audited figures of the full financial year ending 31.03.2019 and 31.03.2018 respectively, and the published year to date figures for the nine months ended 31.12.2018 and 31.12.2017 respectively.
5. 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.
6. Figures for the previous periods have been regrouped, wherever necessary, to conform to the current period's classification.
7. Pending investor's complaints for the quarter ended 31st March, 2019: - NIL -

Place: Hyderabad
Date: 27 May, 2019

By Order of the Board
VENKAT AKKINENI
MANAGING DIRECTOR

For ALUFLUORIDE LIMITED


V.B.RAMA SARMA
Company Secretary
MS No.ACS22066