



ALUFLUORIDE LIMITED

MULAGADA, MINDI, VISAKHAPATNAM - 530 012. INDIA

PHONE : 2548567, 2577077

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

CIN - L24110 AP1984 PLC 005096



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

23 October, 2018

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 (23 October, 2018) have approved the Standalone Unaudited Financial Results for the quarter ended 30 September, 2018.

Please find enclosed copy of the Standalone Unaudited Financial Results for the quarter ended 30 September, 2018 and Limited Review Report issued by the Statutory auditors.

The meeting of Board of Directors commenced at 11.30 AM and concluded at 2.30 PM.

This is for your kind information and records.

Thanking you,

Yours faithfully,

For **ALUFLUORIDE LIMITED**

K.PURUSHOTHAM NAIDU

Compliance Officer



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STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 SEPTEMBER, 2018

(Rs. in Lakhs)

S.No.	Particulars	Quarter Ended			Half Year Ended		Previous Year Ended
		30-09-2018 (Unaudited)	30-06-2018 (Unaudited)	30-09-2017 (Unaudited)	30-09-2018 (Unaudited)	30-09-2017 (Unaudited)	31-03-2018 (Audited)
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1	Income						
	Revenue from operations	1,524.27	1,913.74	1,171.61	3,438.01	2,809.69	5,149.80
	Other Income	37.06	101.85	34.09	138.90	52.97	81.86
	Total Income	1,561.33	2,015.59	1,205.70	3,576.91	2,862.66	5,231.66
2	Expenses						
	(a) Cost of materials consumed	786.79	864.36	653.08	1,651.15	1,303.67	2,603.69
	(b) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	(19.16)	254.51	(72.94)	235.35	203.46	45.11
	(c) Employee benefit expense	98.84	99.29	91.30	198.14	182.86	367.35
	(d) Finance costs	1.28	1.15	0.11	2.42	0.12	4.85
	(e) Depreciation	20.38	18.93	12.47	39.30	24.81	72.16
	(f) Power & Fuel	260.30	245.22	183.71	505.53	377.35	771.65
	(g) Other Expenses:	90.91	103.26	77.36	194.17	354.19	459.77
	Total Expenses (a) to (g)	1,239.34	1,586.72	945.09	2,826.06	2,446.46	4,324.58
3	Total Profit before Exceptional Items & Tax (1-2)	321.99	428.87	260.61	750.85	416.20	907.08
4	Exceptional Items	-	-	-	-	-	-
5	Total Profit before Tax (3-4)	321.99	428.87	260.61	750.85	416.20	907.08
6	Tax Expenses						
	a) Provision for Current Tax	81.08	96.07	66.11	177.15	110.17	210.22
	b) Deferred Tax Asset/Liability	(0.23)	1.56	5.95	1.33	9.00	51.19
	Total Tax Expenses	80.85	97.63	72.06	178.48	119.17	261.41
7	Net Profit for the period from continuing operations (5-6)	241.14	331.24	188.55	572.37	297.03	645.67
8	Profit/ (loss) from discontinued operations	-	-	-	-	-	-
9	Tax expense of discontinued operations	-	-	-	-	-	-
10	Net Profit/ (loss) from discontinuing operations (after tax) (8-9)	-	-	-	-	-	-
11	Total Profit for the period (7+10)	241.14	331.24	188.55	572.37	297.03	645.67
12	Other comprehensive income net of taxes	-22.23	-73.71	15.19	-101.57	64.47	76.66
13	Total comprehensive income for the period (11+12)	218.91	257.53	203.74	470.80	361.50	722.33
14	Paid-up Equity Share Capital	700.04	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	10.00
16	Earnings per share (From continuing operations)						
	Basic	3.44	4.73	2.69	8.18	4.24	9.22
	Diluted	3.08	4.24	2.69	7.32	4.24	8.88
	Earnings per share (From discontinuing operations)						
	Basic	-	-	-	-	-	-
	Diluted	-	-	-	-	-	-
	Earnings per share (From continuing and discontinuing operations)						
	Basic	3.44	4.73	2.69	8.18	4.24	9.22
	Diluted	3.08	4.24	2.69	7.32	4.24	8.88

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For ALUFLUORIDE LIMITED

K. Purushotham Naidu
K. Purushotham Naidu
Compliance Officer

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Statement of Assets and liabilities			
(Rs. in Lakhs)			
S.No.	Particulars	As at 30-09-2018 (Unaudited) Rs.	As at 31-03-2018 (Audited) Rs.
	ASSETS		
1	Non-current assets		
	(a)Property, plant and equipment	746.83	530.82
	(b)Capital work-in-progress	281.77	188.53
	(c)Financial assets		
	(i) Investments	1,825.95	1,745.21
	(ii)Others	69.82	66.80
	(d)Deferred tax Asset (Net)	-	-
	(e)Other non-current assets	0.53	0.53
2	Current assets		
	(a)Inventories	244.39	554.80
	(b)Financial assets		
	(i) Trade receivables	676.04	405.61
	(ii)Cash and cash equivalents	182.44	201.58
	(iii)Bank balances other than above	206.58	199.03
	(iv)Others	62.94	64.25
	(c)Current Tax Assets (net)	-	24.04
	(d)Other current assets	211.02	31.13
	Total Assets	4,508.31	4,012.33
	EQUITY AND LIABILITIES		
1	Equity		
	(a)Equity Share capital	700.04	700.04
	(b)Other equity	3,040.08	2,569.28
2	LIABILITIES		
	Non-current liabilities		
	(a)Provisions	122.79	120.48
	(b)Deferred tax liabilities (Net)	5.78	8.71
	Current liabilities		
	(a)Financial liabilities		
	(i)Trade payables	308.15	341.63
	(ii)Other financial liabilities	106.79	161.56
	(b)Other current liabilities	114.46	85.59
	(c)Provisions	28.41	25.04
	(d)Current Tax Liabilities (Net)	81.81	-
	Total Equity and Liabilities	4,508.31	4,012.33

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For ALUFLUORIDE LIMITED



K. Purushotham Naidu
Compliance Officer

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NOTES:

1. The above results were reviewed by the Audit Committee as its meeting held on 23rd October, 2018 and thereafter approved by the Board of Directors at its meeting held on the same day. The Statutory Auditors have carried out a "Limited Review" of financial results for the Quarter ended 30th September, 2018.
2. These financial results are prepared in accordance with the Indian Accounting Standards (Ind As) as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there-under and relevant amendment rules thereafter.
3. The Company is in Inorganic Chemical Business segment.
4. 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.
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 30th September, 2018: - 1 -

Place: Hyderabad
Date: 23 October, 2018

By Order of the Board
VENKAT AKKINENI
MANAGING DIRECTOR

For ALUFLUORIDE LIMITED


K. Purushotham Naidu
Compliance Officer



REPORT ON THE LIMITED REVIEW CARRIED OUT ON THE UNAUDITED FINANCIAL RESULTS OF 'THE ALUFLUORIDE LIMITED, VISAKHAPATNAM FOR THE QUARTER ENDED 30th SEPTEMBER, 2018.

1. We have reviewed the accompanying statement of unaudited financial results of **"THE ALUFLUORIDE LIMITED, VISAKHAPATNAM"** for the quarter ended 30th September, 2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on this financial statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *Review of Interim Financial Information performed by the Independent Auditor of the Entity* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies for the quarter ended 30th September, 2018, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Visakhapatnam
Date: 23.10.2018

For **BRAHMAYYA & CO.,**
Chartered Accountants
(Firm Registration No. 000513S)


(C. V. RAMANA RAO)
Partner
Membership No.018545

