

हिन्दुस्तान फ्लूरोकार्बन्स लिमिटेड
हिन्दुस्तान ऑर्गेनिक केमिकल्स लिमिटेड की सहायक कंपनी
(भारत सरकार का उद्यम)
पंजीकृत कार्यालय: 303, 3तल, बाबूखान एस्टेट,
बशीरबाग, हैदराबाद - 500 001 तेलंगाना भारत
टेलीफोन: 2324 0047, 2324 1051, 2323 7125, 2329 7160
फैक्स: +91-40-2329 6455
वेबसाइट: www.hfl.co.in
ई-मेल: hiflon@hotmail.com
hiflonpurchase@gmail.com



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

Regd. Office:
303, 3rd Floor, Babukhan Estate, Basheerbagh,
Hyderabad - 500 001 Telangana, INDIA
Phones: 2324 0047, 2324 1051, 2323 7125, 2329 7160
Fax: +91-40-2329 6455 Website: www.hfl.co.in
E-mail: hiflon@hotmail.com
hiflonpurchase@gmail.com
CIN-L25206TG1983PLC004037

HFL: SEC/2019

08.11.2019

To,
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai- 400001

Dear Sir/Madam,

Sub: Filing of Un-Audited Financial Results of the Company for the Quarter and half year ended 30th September, 2019 in compliance with Regulation 33 of the Listing Regulations [LODRRs];

Ref.: Regulation 33 & 30 of LODRRs, 2015. Scrip Code: 524013

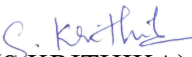
Further to our letter dated 28.10.2019, (intimating the date of Board Meeting under Regulation.29) and in compliance with Regulation 33 of the Listing Regulations enclosed please find herewith the Unaudited Financial Results (as per Ind.AS) of the Company (HFL) for the Quarter and half year ended 30th September, 2019, along with Statutory Auditors (M/s. Sarath & Associates) Limited Review Report thereon for your records.

Please note that the said results are recommended by the Audit Committee and are approved by the Board at their Board Meeting held on 08th November, 2019. (Concluded at 3.00 P.M)

This information has also been filed herewith on line at BSE e-filing portal today, on 08th November, 2019

This is for your information and records.
Thanking you,

Yours Faithfully
For **Hindustan Fluorocarbons Limited**


(S KRITHIKA)
COMPANY SECRETARY
Encl: as above

हिन्दुस्तान फ्लूरोकार्बन्स लिमिटेड

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

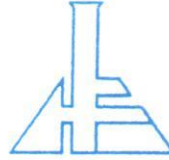
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CIN-L25206AP1983PLC004037



STATEMENT OF STANDALONE UN-AUDITED RESULTS FOR THE QUARTER ENDED 30.09.2019

Part I

(Rs.in lakhs)

Particulars	3 months ended (30.09.2019)	Previous 3 months ended (30.06.2019)	Corresponding 3 months ended in the previous year (30.09.2018)	Year to date figures for current period ended (30.09.2019)	Year to date figures for previous period ended (30.09.2018)	Previous accounting year ended (31.03.2019)
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1 Revenue from operations						
a) Gross sales/Income from operations	735.68	1101.35	993.31	1,837.03	2,369.57	4585.51
Total Revenue from operations	735.68	1,101.35	993.31	1,837.03	2,369.57	4,585.51
2 Other Income	0.37	0.06	0.10	0.43	0.52	14.04
Total income (1+2)	736.05	1,101.41	993.41	1,837.46	2,370.09	4,599.55
3 Expenses						
a) Cost of materials consumed	194.15	448.10	369.50	642.25	857.72	1581.93
b) Changes in inventories	99.19	(35.57)	(122.38)	63.62	(179.87)	(44.02)
c) Employee benefits expense	237.71	249.70	256.28	487.41	549.05	1270.45
d) Finance costs	77.23	76.60	77.56	153.83	152.30	310.44
e) Depreciation and amortisation	36.91	36.90	37.30	73.81	74.53	149.32
f) Other expenditure(inclusive of GST)	220.82	295.19	387.63	516.01	750.02	1387.98
Total expenses	866.01	1,070.92	1,005.89	1,936.93	2,203.75	4,656.10
4 Profit before tax (1 + 2 - 3)	(129.96)	30.49	(12.48)	(99.47)	166.34	(56.55)
5 Exceptional Items						
6 Prior period items						
a) Prior period expenses	0.00	0.00	0.00	0.00	5.47	0.00
b) Prior period income	0.00	0.00	0.00	0.00	0.00	226.75
7 Profit/(Loss)before tax(4+5+6)	(129.96)	30.49	(12.48)	(99.47)	160.87	170.20
8 Tax expense						
a) Current tax	0.00	0.00	0.00	0.00	0.00	0.00
b) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.00
9 Net profit for the period / year (7-8)	(129.96)	30.49	(12.48)	(99.47)	160.87	170.20
10 Other comprehensive income						
a) (i) Remeasurements of the definiend plan	0.00	0.00	0.00	0.00	0.00	(297.46)
(ii) Financial instruments through OCI at amortised cost	1.42	1.43	(41.63)	2.85	(83.27)	(350.81)
Total other comprehensive income	1.42	1.43	(41.63)	2.85	(83.27)	(648.27)
11 Total Comprehensive income (6 + 7)	(128.54)	31.92	(54.11)	(96.62)	77.60	(478.07)
12 Paid-up equity share capital	1,961.46	1,961.46	1,961.46	1,961.46	1,961.46	1,961.46
13 Other Equity	0.00	0.00	0.00	0.00	0.00	0.00
14 Earnings per equity share (face value Rs. 10/- each)						
- Basic	(0.66)	0.16	(0.28)	(0.49)	0.40	(2.44)
- Diluted	(0.66)	0.16	(0.28)	(0.49)	0.40	(2.44)

फैक्टरी: रुद्रराम डाकघर, संगारेड्डी तालुका, मेदक जिला, ऑ.प्र. भारत. पिन - 502 329

दूरभाष: 08455-220513, 220134, फैक्स: 220183, ई-मेल: hiflonworks@gmail.com

Factory: P.O. Rudraram, Tq. Sangareddy, District - Medak, A.P. INDIA Pin: 502 329

Phones: 08455-220513, 220134, Fax: 220183, E-mail: hiflonworks@gmail.com

हिन्दी में पत्राचार का स्वागत है ।

UN-AUDITED PROVISIONAL STATEMENT OF ASSETS AND LIABILITIES AS T 30.09.2019

(Rs.in lacs)

Particulars		As at September 30, 2019		As at March 31, 2019	
I	ASSETS				
	1 Non-current assets				
	(a) Property, Plant and Equipment	4,781.60		4,846.64	
	(b) Capital work-in-progress	-		-	
	(c) Other Intangible assets	175.81		182.18	
	(d) Other Non Current assets	102.52		99.24	
	Total Non - Current Assets		5,059.93		5,128.06
	2 Current assets				
	(a) Inventories	514.44		558.20	
	(b) Financial Assets				
(i) Trade receivables	389.98		508.93		
(ii) Cash and cash equivalents	0.45		0.45		
(iii) Bank balances other than (ii) above	2.10		1.72		
(iv) Others Financial Assets	123.39		178.88		
(c) Other current assets	51.81		98.45		
Total Current Assets		1,082.17		1,346.63	
	TOTAL ASSETS (1+2)		6,142.10		6,474.69
II	EQUITY AND LIABILITIES				
	EQUITY				
	1 Equity				
	(a) Equity Share capital	1,961.46		1,961.46	
	(b) Other Equity	(6,377.96)		(6,281.34)	
	Total equity		(4,416.50)		(4,319.88)
	LIABILITIES				
	2 Non-current liabilities				
	(a) Financial Liabilities				
	(i) Borrowings	-		-	
	(b) Provisions	973.34		973.66	
	Total Non - Current Liabilities		973.34		973.66
	3 Current Liabilities				
(a) Financial Liabilities					
(i) Borrowings	468.24		408.80		
(ii) Trade payables	244.95		393.17		
(iii) Other financial liabilities (other than those specified in (b) below, to be specified)	6,566.40		6,453.19		
(b) Provisions	210.40		369.19		
(c) Other current liabilities	2,095.27		2,196.56		
Total Current Liabilities		9,585.26		9,820.91	
	TOTAL EQUITY AND LIABILITIES (1+2+3)		6,142.10		6,474.69

- 1 The above results were reviewed by the Audit Committee and taken on record and approved by the Board of Directors at their meeting held on 8.11.2019
- 2 The statutory auditors of the company have carried out a limited review of these results for the half year ended 30th September, 2019 as per regulation 33 of SEBI(Listing obligation and disclosure requirements) Regulations, 2015.
- 3 The statement has been prepared in accordance with the Companies(Indian Accounting Standards) Rules, 2015(Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practises and policies to the extant possible.
- 4 Remeasurement of post employment defined benefit plan to recognise through other comprehensive income during the year ended for the year 2018-19 based on actuarial valuation performed on yearly basis.
- 5 The figures of previous quarters/year are reclassified, regrouped and rearranged wherever necessary so as to make them comparable with current period figures.

**BY ORDER OF THE BOARD OF DIRECTORS
HINDUSTAN FLUOROCARBONS LIMITED**



**(T S GAIKWAD)
MANAGING DIRECTOR**

**Place: Port Blair
Date: November 8, 2019**



SARATH & ASSOCIATES

CHARTERED ACCOUNTANTS

LIMITED REVIEW REPORT

To
The Board of Directors of
M/s Hindustan Fluorocarbons Limited
Hyderabad

We have reviewed the accompanying statement of unaudited financial results of M/s Hindustan Fluorocarbons Limited for the period ended 30th September, 2019. 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 these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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 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.

Our conclusion is not modified in respect of this matter.

Place : Hyderabad
Date : 08.11.2019

For Sarath & Associates
Chartered Accountants
Firm Registration No: 005120S


CA Srinivas
Partner

Membership No. 202471



HEAD OFFICE: 4th Floor, Maas Heights, 8-2-577/B, Road No. 8, Banjara Hills, Hyderabad - 500034.

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