



# 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*  
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. Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column. <span style="float: right;">For Consolidated</span>		
1	<b>Income</b>		
	Revenue from operations	1108.690	3736.380
	Other income	12.960	65.040
	<b>Total Income</b>	<b>1121.650</b>	<b>3801.420</b>
2	<b>Expenses</b>		
(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)	<b>Other Expenses</b>		
1	Power & Fuel	186.560	563.910
2	Other Expenses	82.260	253.540
3			
4			
5			
6			
7			
8			
9			
10			
	<b>Total other expenses</b>	<b>268.820</b>	<b>817.450</b>
	<b>Total expenses</b>	<b>950.020</b>	<b>3213.580</b>
3	<b>Total profit before exceptional items and tax</b>	<b>171.630</b>	<b>587.840</b>
4	Exceptional items	0.000	0.000
5	<b>Total profit before tax</b>	<b>171.630</b>	<b>587.840</b>
7	<b>Tax expense</b>		
8	Current tax	39.980	150.150
9	Deferred tax	0.210	9.210
10	<b>Total tax expenses</b>	<b>40.190</b>	<b>159.360</b>
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.000	0.000
14	<b>Net Profit Loss for the period from continuing operations</b>	<b>131.440</b>	<b>428.480</b>
15	Profit (loss) from discontinued operations before tax	0.000	0.000
16	Tax expense of discontinued operations	0.000	0.000
17	<b>Net profit (loss) from discontinued operation after tax</b>	<b>0.000</b>	<b>0.000</b>
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.000	0.000
21	<b>Total profit (loss) for period</b>	<b>131.440</b>	<b>428.480</b>
22	Other comprehensive income net of taxes	81.060	145.520
23	<b>Total Comprehensive Income for the period</b>	<b>212.500</b>	<b>574.000</b>

**For ALUFLUORIDE LIMITED**

*K. Purushotham Naidu*  
**K. Purushotham Naidu**  
Compliance Officer

Financial Results – Ind-AS			
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D	Nature of report standalone or consolidated	Standalone	Standalone
24	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	<b>Total Comprehensive Income for the period attributable to</b>		
	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	<b>Details of equity share capital</b>		
	Paid-up equity share capital		
	Face value of equity share capital		
27	<b>Details of debt securities</b>		
	Paid-up debt capital		
	Face value of debt securities		
28	Reserves excluding revaluation reserve		
29	Debenture redemption reserve		
30	<b>Earnings per share</b>		
i	<b>Earnings per equity share for continuing operations</b>		
	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	<b>Earnings per equity share for discontinued operations</b>		
	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	<b>Earnings per equity share</b>		
	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	<input type="button" value="Add Notes"/>	

For ALUFLUORIDE LIMITED

*K. Purushotham Naidu*  
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