

General information about company			
Scrip code	524634		
Name of company	ALUFLUORIDE LIMITED		
Result Type	Main Format		
Class of security	Equity		
Date of start of financial year	01	04	2016
Date of end of financial year	31	03	2017
Date of board meeting when results were approved	06	05	2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	26	04	2017
Description of presentation currency	INR		
Level of rounding used in financial results	Lakhs		
Reporting Quarter	Yearly		
Nature of report standalone or consolidated	Standalone		
Whether results are audited or unaudited	Audited	For Current Quarter Only	
Segment Reporting	Geographical		
Description of single segment			
Start time of board meeting	15	30	HH:MM
End time of board meeting	18	50	HH:MM

For ALUFLUORIDE LIMITED

K. Purushotham Naidu
K. Purushotham Naidu
 Compliance Officer

Quarterly & Half Yearly Financial Result by Companies Other than Banks			
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	01-01-2017	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
<small>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</small>			
1	Revenue From Operations		
	Revenue from operations	800.510	3630.850
	Other income	46.930	241.800
	Total Revenue	847.440	3872.650
2	Expenses		
(a)	Cost of materials consumed	633.230	2012.900
(b)	Purchases of stock-in-trade	0.000	0.000
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-338.320	80.490
(d)	Employee benefit expense	90.240	332.280
(e)	Finance costs	0.030	0.110
(f)	Depreciation and amortisation expense	12.760	50.000
(g)	Other Expenses		
1	Power & Fuel	206.600	628.800
2	Other Expenses	102.690	298.440
3			
4			
5			
6			
7			
8			
9			
10			
	Total other expenses	309.290	927.240
	Total expenses	707.230	3403.020
3	Profit before exceptional and extraordinary items and tax	140.210	469.630
4	Exceptional items	0.000	0.000
5	Profit before extraordinary items and tax	140.210	469.630
6	Extraordinary items	0.000	0.000
7	Profit before tax	140.210	469.630
8	Tax Expense		
	Current tax	35.600	115.810
	Deferred tax	0.000	-4.520
	Total tax expenses	35.600	111.290
9	Net Profit Loss for the period from continuing operations	104.610	358.340
10	Profit (loss) from discontinuing operations before tax	0.000	0.000
11	Tax expense of discontinuing operations	0.000	0.000
12	Net profit (loss) from discontinuing operation after tax	0.000	0.000
13	Profit (loss) for period before minority interest	104.610	358.340
14	Share of profit (loss) of associates		
15	Profit (loss) of minority interest		
16	Net profit (Loss) for the period	104.610	358.340
17	Details of equity share capital		
	Paid-up equity share capital	700.040	700.040
	Face value of equity share capital	10.000	10.000
17	Details of debt securities		
	Paid-up debt capital		
	Face value of debt securities		
18	Reserves excluding revaluation reserve		1591.250
19	Debenture redemption reserve		
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	1.490	5.120
	Diluted earnings (loss) per share from continuing and discontinued operations	0.000	0.000
21	Debt equity ratio		
22	Debt service coverage ratio		
23	Interest service coverage ratio		
24	Disclosure of notes on financial results	Add Notes	

For **ALUFLUORIDE LIMITED**

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Statement of Asset and Liabilities		
Particulars	Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2016	01-04-2015
Date of end of reporting period	31-03-2017	31-03-2016
Whether results are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
Equity and liabilities		
1	Shareholders' funds	
	Share capital	700.040
	Reserves and surplus	1591.290
	Money received against share warrants	
	Total shareholders' funds	2291.330
2	Share application money pending allotment	0.000
3	Deferred government grants	
4	Minority interest	
5	Non-current liabilities	
	Long-term borrowings	0.000
	Deferred tax liabilities (net)	-26.300
	Foreign currency monetary item translation difference liability account	0.000
	Other long-term liabilities	0.000
	Long-term provisions	56.340
	Total non-current liabilities	30.040
6	Current liabilities	
	Short-term borrowings	0.000
	Trade Payables	
	(A) Total outstanding dues of micro enterprises and small enterprises	0.000
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	342.640
	Other current liabilities	165.560
	Short-term provisions	196.460
	Total current liabilities	704.660
	Total equity and liabilities	3026.030
Assets		
1	Non-current assets	
(i)	Fixed assets	
	Tangible assets	279.670
	Producing properties	0.000
	Intangible assets	0.000
	Preproducing properties	0.000
	Tangible assets capital work-in-progress	0.000
	Intangible assets under development or work-in-progress	0.000
	Total fixed assets	279.670
(ii)	Non-current investments	0.000
(v)	Deferred tax assets (net)	0.000
(vi)	Foreign currency monetary item translation difference asset account	0.000
(vii)	Long-term loans and advances	64.860
(viii)	Other non-current assets	0.000
	Total non-current assets	344.530
2	Current assets	
	Current investments	1172.350
	Inventories	513.220
	Trade receivables	395.790
	Cash and cash equivalents	0.090
	Bank balance other than cash and cash equivalents	274.470
	Short-term loans and advances	284.640
	Other current assets	40.940
	Total current assets	2681.500
	Total assets	3026.030
	Disclosure of notes on assets and liabilities	Add Notes

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