Wealth from Waste

Alufluoride Ltd.

Mulagada, Mindi, Visakhapatnam 530 012, India
+91 891 254 8567 | Contact@alufluoride.com
www.alufluoride.com
CIN – L24110AP1984PLC005096

November 14, 2026

To
The Corporate Relationship Department
BSE Limited,
Phiroze Jeejeebhoy Towers, Dalal Street,
Mumbai — 400001

Script Code: 524634

Subject: Outcome of Board Meeting held on Saturday, November 14, 2026
Ref: Regulations 30 and 42 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

The Board of Directors of the Company in its meeting held today i.e. Saturday, November 14, 2026, has- inter alia-

a) considered and approved the un-audited standalone and consolidated Financial Results of the Company along with Limited Review Report of the Statutory Auditors thereon for the second quarter and half year ended on September 30, 2026. Enclosed as **Annexure- A.**
b) declared an Interim Dividend of Rs 2.50/- per equity share, fixed November 20, 2026 as Record Date for the purpose of determining the shareholders entitled to the Interim Dividend. The amount of Interim Dividend shall be paid to the shareholders within 30 days from the date of declaration of Interim Dividend.
c) appointed Ms. Sakshi (Membership No.: A-80952) as the Company Secretary and Compliance Officer of the Company (Key Managerial Personnel) with effect from November 14, 2026.

MANAGEMENT SYSTEM CERTIFICATION
DNV·GL
ISO 9001 = ISO 14001
ISO 45001

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d) approved the Code of Practices and Procedures for Fair Disclosure of Unpublished Price Sensitive Information ("Fair Disclosure Code") framed under Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015.

Details as required under Regulation 30 read with Schedule Ill of the SEBI Listing Regulations, 2015 and SEBI Master Circular No HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026 with respect to the appointment are enclosed as **Annexure-B.**

The Meeting commenced at 2:00 P.M. and concluded at 4:00 P.M.

Thanking you,
Regards,

For **Alufluoride Limited**

KOTIKALAPUDI PURUSHOTHAM NAIDU

Digitally signed by KOTIKALAPUDI PURUSHOTHAM NAIDU
Date: 2026.11.14 18:11:50 +05'30'

K. Purushotham Naidu
Whole-Time Director and CFO
DIN: 01883663

MANAGEMENT SYSTEM CERTIFICATION
DNV·GL
ISO 9001 = ISO 14001
ISO 45001

INDIA

Brahmayya & Co
CHARTERED ACCOUNTANTS

VIJAYAWADA, HYDERABAD, VISAKHAPATNAM, GUNTUR, KAKINADA & TANUKU

LIMITED REVIEW REPORT ON THE STANDALONE UNAUDITED FINANCIAL RESULTS OF "ALUFLUORIDE LIMITED, VISAKHAPATNAM" FOR THE QUARTER ENDED 30TH SEPTEMBER, 2026 PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015, AS AMENDED ("REVIEW REPORT")

To
The Board of Directors of Alufluoride Limited

1. We have reviewed the standalone unaudited financial results of Alufluoride Limited (the "Company") for the quarter ended 30th September, 2026 which are included in the accompanying Statement of standalone unaudited financial results for the quarter ended 30th September, 2026 (the "Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

2. The statement is the responsibility of the Company's management and has been approved by the Board of Directors at its meeting held on 14th November, 2026. Our responsibility is to issue a report on the Statement, based on our review.

3. 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" specified under section 143 (10) of the Companies Act, 2013. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results are free of material misstatement. A review is limited primarily to inquiries of Company's 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.

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement for the quarter ended 30th September, 2026 prepared in accordance with the applicable Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognised 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 read with SEBI Circular No.CIR/CFD/FAC/62/2016 dated 5th July 2016 as amended including the manner in which it is to be disclosed, or that it contains any material misstatement.

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

Place: Hyderabad
Date: 14.11.2026

ERRA SRINIVAS HARI MOHAN
Digitally signed by ERRA SRINIVAS HARI MOHAN
Date: 2026.11.14 12:56:48 +05'30'

(E S H Mohan)
Partner
Membership No.028134
UDIN: 26028134YQDWOB3114

Wealth from Waste

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Mulagada, Mindi, Visakhapatnam 530 012, India
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CIN - L24110AP1984PLC005096

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2026

(₹ in Lakhs)

S.No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-09-2026 (Unaudited)	30-06-2026 (Unaudited)	30-09-2025 (Unaudited)	**30-09-2026 (Unaudited)**	30-09-2025 (Unaudited)	31-03-2026 (Audited)
1	**Income**						
	Revenue from operations	**6,385.30**	2,597.08	5,482.52	**8,982.38**	9,775.53	20,694.93
	Revenue from solar units	**-**	59.70	-	**59.70**	82.56	181.47
	Other income	**129.74**	235.83	38.27	**365.57**	72.52	133.75
	Total Income	**6,515.04**	2,892.61	5,520.79	**9,407.65**	9,930.61	21,010.15
2	**Expenses**						
	(a) Cost of materials consumed	**2,344.86**	1,414.42	2,707.13	**3,759.28**	4,793.63	10,192.41
	(b) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	**(16.77)**	(324.78)	(29.79)	**(341.55)**	311.48	581.59
	(c) Employee benefit expense	**383.55**	250.84	254.07	**634.39**	489.63	1,055.15
	(d) Finance costs	**97.11**	96.60	61.84	**193.71**	138.68	256.95
	(e) Depreciation	**289.01**	262.00	239.75	**551.01**	468.91	953.48
	(f) Power & Fuel	**870.81**	438.73	739.94	**1,309.54**	1,259.95	2,723.24
	(g) Sales/Shipment Expenses	**66.34**	27.06	65.88	**93.40**	127.76	248.59
	(h) Other Expenses:	**433.20**	382.32	350.63	**815.52**	755.98	1,569.05
	Total Expenses (a) to (h)	**4,468.11**	2,547.19	4,389.45	**7,015.30**	8,346.02	17,580.46
3	**Total Profit before Exceptional Items & Tax (1-2)**	**2,046.93**	345.42	1,131.34	**2,392.35**	1,584.59	3,429.69
4	Provison for Diminution in Value of Investment in Wholly Owned foreign Subsidiary Company	-	-	-	-	-	96.19
5	**Total Profit before Tax (3-4)**	**2,046.93**	345.42	1,131.34	**2,392.35**	1,584.59	3,333.50
6	**Tax Expenses of continued operations**	**535.19**	57.71	340.51	**592.90**	475.55	904.29
7	**Net Profit for the period from continuing operations (5-6)**	**1,511.74**	287.71	790.83	**1,799.45**	1,109.04	2,429.21
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)**	**1,511.74**	287.71	790.83	**1,799.45**	1,109.04	2,429.21
12	**Other comprehensive income net of taxes**	6.23	6.24	16.39	**12.47**	119.14	101.28
13	**Total comprehensive income for the period (11+12)**	1,517.97	293.95	807.22	**1,811.92**	1,228.18	2,530.49
14	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	782.05	782.05	782.05	**782.05**	782.05	782.05
15	Other Equity						9,507.07
16	**Earnings per share (From continuing operations)**						
	Basic	**19.33**	3.68	10.11	**23.01**	14.18	31.06
	Diluted	**19.33**	3.68	10.11	**23.01**	14.18	31.06
	Earnings per equityshare (From discontinued operations)						
	Basic	-	-	-	-	-	-
	Diluted	-	-	-	-	-	-
	Earnings per equity share (From discontinuied & continuing operations)						
	Basic	**19.33**	3.68	10.11	**23.01**	14.18	31.06
	Diluted	**19.33**	3.68	10.11	**23.01**	14.18	31.06

Contd..2

For ALUFLUORIDE LIMITED

K. Purushotham Naidu
Whole-Time Director & CFO
DIN: 01883883

MANAGEMENT SYSTEM CERTIFICATION
DNV·GL
ISO 9001 ISO 14001
ISO 45001

Standalone Statement of Assets and Liabilities as at 30th September, 2026

(₹ in Lakhs)

S.No	Particulars	As at 30-09-2026 (Unaudited)	As at 31-03-2026 (Audited)
	ASSETS		
1	**Non-current assets**		
	(a)Property, plant and equipment	9,285.73	6,502.04
	(b)Capital work-in-progress	176.51	2,254.25
	(c)Other Intangible Assets	35.08	41.74
	(d)Intangible Assets under development	-	-
	(e)Right of use assets	504.78	510.40
	(f)Financial assets		
	(i) Investments	93.62	93.62
	(ii)Others	259.20	258.91
	(g)Other non-current assets	21.61	243.38
	(h)Deferred Tax Asset (Net)	-	-
2	**Current assets**		
	(a)Inventories	2,908.64	2,103.48
	(b)Financial assets		
	(i) Trade receivables	1,914.33	1,088.57
	(ii)Cash and cash equivalents	549.44	38.14
	(iii)Bank balances other than above	301.09	380.12
	(iv) Investments	5,339.72	4,005.29
	(v)Others	102.60	1,554.95
	(c)Other current assets	228.84	221.47
	(d)Current Tax Assets (Net)	78.06	80.52
	Total Assets	21,799.25	19,376.88
	EQUITY AND LIABILITIES		
1	**Equity**		
	(a)Equity Share Capital	782.05	782.05
	(b)Other equity	13,302.05	11,802.95
2	**LIABILITIES**		
	Non-current liabilities		
	(a) Financial Liabilities		
	(i)Borrowings	3,432.53	2,855.28
	(ii) Lease Liabilities	654.41	688.38
	(b)Provisions	485.26	447.34
	(c)Deferred Tax Liability (Net)	144.67	90.77
	Current Liabilities		
	(a)Financial Liabilities		
	(i)Borrowings	1,272.50	914.83
	(ii) Lease Liabilities	77.23	76.47
	(iii)Trade payables		
	(a) Total outstanding dues of Micro and Small Enterprises	37.41	76.38
	(b) Total outstanding dues of other than Micro and Small Enterprises	861.56	1,172.67
	(iv)Other financial Liabilities	538.47	362.62
	(b) Other current Liabilities	165.42	42.79
	(c)Provisions	45.69	64.35
	(d) Current Tax Liabilities (Net)	-	-
	Total Equity and Liabilities	21,799.25	19,376.88

Contd...3

For ALUFLUORIDE LIMITED

K. Purushotham Naidu
Whole-Time Director & CFO
DIN: 01883663

	Standalone Statement of Cash Flows for the Half year ended 30th September, 2026		
			(₹. in Lakhs)
	Particulars	Half Year Ended 30-09-2026 (Unaudited)	Half Year Ended 30-09-2025 (Unaudited)
A)	**Cash Flow from Operating Activities:**		
	Profit for the year before Tax and Exceptional Items		
	Profit from continuing operations	2,392.35	**1,584.59**
	Profit/(Loss) from discontinued operations	-	-
	Profit before tax	**2,392.35**	**1,584.59**
	Adjustments to reconcile profit before tax to net cash flows:		
	Depreciation of property, plant and equipment	551.01	468.90
	Finance costs	193.71	138.68
	Income from fixed deposits	(10.92)	(10.61)
	Profit on sale of Fixed Assets	(5.62)	-
	(Gain)/Loss on sale, fair value changes of investments	(253.32)	20.60
	Operating Profit before Working Capital changes	**2,867.21**	**2,202.17**
	Movement in Working capital:		
	(Increase) /Decrease in Trade receivables	(825.75)	209.04
	(Increase) /Decrease in financial and non-financial assets	3.26	(50.00)
	(Increase) /Decrease in inventories	(805.17)	296.42
	Increase /(Decrease) in provisions	2.59	34.90
	Increase /(Decrease) in trade and other payables	(52.38)	227.11
	Cash generated from operations	**1,189.76**	**2,919.64**
	Income Tax (paid)/refund	(540.73)	(459.98)
	Net Cash generated in operations	**649.03**	**2,459.66**
B)	**Cash Flow from Investing Activities:**		
	Purchase of property,plant and equipment including intangible assets	(3,123.99)	(1,390.23)
	Proceeds from sale of fixed assets	44.57	-
	(Increase)/Decrease in Capital Work in progress	2,077.74	(74.30)
	Net (Purchase)/sale of financial instruments	439.06	(917.49)
	Income from Fixed deposits	10.92	10.61
	Net cash flows used in investing activities	**(551.70)**	**(2,371.41)**
C)	**Cash Flow from Financing Activities:**		
	Finance Costs including payment of lease liability	(201.06)	(170.29)
	Proceeds from long-term Borrowings	1,092.24	670.71
	Repayment of long-term Borrowings	(392.03)	(444.73)
	Net Increase/(Decrease) in short-term Borrowings	227.64	-
	Dividend Paid	(312.82)	(234.61)
	Net Cash flows used in Financing Activities	**413.97**	**(178.92)**
	Net increase/(decrease) in Cash & Cash equivalents (A + B + C)	**511.30**	**(90.67)**
	Opening balance of Cash & Cash equivalents	38.14	166.76
	Closing balance of Cash & Cash equivalents	**549.44**	**76.09**

For ALUFLUORIDE LIMITED

K. Purushotham Naidu
Whole-Time Director & CFO
DIN: 01883663

Contd..4

Continuation Sheet

NOTES:

1. These unaudited standalone financial results have been prepared in accordance with Indian Accounting Standards ('Ind AS') prescribed under section 133 of the Companies Act, 2013 read with the relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

2. The above standalone results were reviewed by the Audit Committee at its meeting held on 14th November, 2026 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 the financial Results for the quarter ended 30th September, 2026.

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 to customers, Fluo-Silicic Acid is procured from distant sources, even though expensive and increasing periodically due to escalating fuel prices.

5. Segmental reporting as per Ind AS-108 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. The Board of Directors at its meeting held on 14th November, 2026 has recommended an interim dividend of INR 2.50 (Rupees Two and paise fifty only) per equity share on face value of Rupees 10 each i.e. (25% on the face value of INR 10 each) for the financial year 2026-27.

8. Pending investor's complaints for the quarter ended 30th September, 2026 : - Nil -

By Order of the Board
For ALUFLUORIDE LIMITED

ALUFLUORIDE LIMITED Visakhapatnam 530 012

K.Purushotham Naidu
Whole-Time Director & CFO
DIN:01883663

Place: Hyderabad
Date: 14th November 2026

LIMITED REVIEW REPORT ON THE CONSOLIDATED UNAUDITED FINANCIAL RESULTS OF "ALUFLUORIDE LIMITED, VISAKHAPATNAM" FOR THE QUARTER ENDED 30TH SEPTEMBER, 2026 PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015, AS AMENDED ("REVIEW REPORT")

To
The Board of Directors of Alufluoride Limited

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of 'Alufluoride Limited, Visakhapatnam ("the Parent") and its subsidiary (the Parent company and its subsidiary together referred to as "the Group") and its share of the net profit/(loss) after tax and total comprehensive income / (loss) for the quarter ended 30th September, 2026, being submitted by the Parent company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

2. This Statement, which is the responsibility of the Parent company's Management and approved by the Parent company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

3. We have 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. The Statement includes the results of the wholly-owned subsidiary incorporated outside India i. e M/s Alufluoride International PTE Ltd- Singapore

5. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard (Ind AS) and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

6. The consolidated unaudited financial results includes the interim financial statements/ financial information/ financial results of wholly owned subsidiary incorporated outside India, which have not been reviewed/audited by their auditors, whose interim financial statements/ financial information/ financial results have been converted and certified by the parent company's management which reflects total revenue Rs.108.42 lakhs, total comprehensive loss of Rs.9.51 Lakhs for the six months ended 30th September, 2026 as considered in the consolidated unaudited financial results. We did not review the interim financial result/ statement of the said subsidiary outside India and our conclusion is so far as it relates to the amounts and disclosures in respect of the said subsidiary is solely based on management certified conversion statement. According to the information and explanations given to us by the Management, these interim financial statements / financial information / financial results are not material to the Group.

Our conclusion on the Statement is not modified in respect of the above matter.

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

ERRA SRINIVAS HARI MOHAN

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Date: 2026.11.14 12:54:40 +05'30'

(E S H Mohan)
Partner
Membership No.028134
UDIN: 26028134VCTRTF7071

Place: Hyderabad
Date: 14.11.2026

Wealth from Waste

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CIN - L24110AP1984PLC005096

CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2026

(₹ in Lakhs)

S.No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-09-2026 (Unaudited)	30-06-2026 (Unaudited)	30-09-2025 (Unaudited)	30-09-2026 (Unaudited)	30-09-2025 (Unaudited)	31-03-2026 (Audited)
1	**Income**						
	Revenue from operations	**6,389.25**	2,597.08	5,482.52	**8,986.33**	9,775.53	20,694.93
	Revenue from solar units	**-**	59.70	-	**59.70**	82.56	181.47
	Other Income	**130.41**	236.48	39.07	**366.89**	73.32	136.09
	Total Income	**6,519.66**	2,893.26	5,521.59	**9,412.92**	9,931.41	21,012.49
2	**Expenses**						
	(a) Cost of materials consumed	**2,345.59**	1,414.42	2,707.13	**3,760.01**	4,793.63	10,192.41
	(b) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	**(16.77)**	(324.78)	(29.79)	**(341.55)**	311.48	581.59
	(c) Employee benefit expense	**383.55**	250.84	254.07	**634.39**	489.63	1,055.15
	(d) Finance costs	**97.38**	96.62	61.86	**194.00**	138.75	257.14
	(e) Depreciation	**289.01**	262.00	239.75	**551.01**	468.91	953.48
	(f) Power & Fuel	**870.81**	438.73	739.94	**1,309.54**	1,259.95	2,723.24
	(g) Sales/Shipment Expenses	**66.34**	27.06	65.88	**93.40**	127.76	248.59
	(h) Other Expenses:	**433.29**	395.99	350.92	**829.28**	763.94	1,583.15
	Total Expenses (a) to (h)	**4,469.20**	2,560.88	4,389.76	**7,030.08**	8,354.05	17,594.75
3	**Total Profit before Exceptional Items & Tax (1-2)**	**2,050.46**	332.38	1,131.83	**2,382.84**	1,577.36	3,417.74
4	Exceptional Item	**-**	-	-	**-**	-	-
5	**Total Profit before Tax (3-4)**	**2,050.46**	332.38	1,131.83	**2,382.84**	1,577.36	3,417.74
6	**Tax Expenses of continued operations**	**535.19**	57.71	338.69	**592.90**	473.73	904.29
7	**Net Profit for the period from continuing operations (5-6)**	**1,515.27**	274.67	793.14	**1,789.94**	1,103.63	2,513.45
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)**	**1,515.27**	274.67	793.14	**1,789.94**	1,103.63	2,513.45
12	**Other comprehensive income net of taxes**	**6.23**	6.24	29.07	**12.47**	131.82	101.28
13	**Total comprehensive income for the period (11+12)**	**1,521.50**	280.91	822.21	**1,802.41**	1,235.45	2,614.73
14	**Profit/ (loss) for the period attributable to**						
	Owners of the Company	**1,515.27**	274.67	793.14	**1,789.94**	1,103.63	2,513.45
	Non-Controlling Interests	**-**	-	-	**-**	-	-
	Total	**1,515.27**	274.67	793.14	**1,789.94**	1,103.63	2,513.45
15	**Total Comprehensive Income for the period attributable to**						
	Owners of the Company	**1,521.50**	280.91	822.21	**1,802.41**	1,235.45	2,614.73
	Non-Controlling Interests	**-**	-	-	**-**	-	-
	Total	**1,521.50**	280.91	822.21	**1,802.41**	1,235.45	2,614.73
16	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	**782.05**	782.05	782.05	**782.05**	782.05	782.05
17	Other Equity						9,396.68
18	**Earnings per share (From continuing operations)**						
	Basic	**19.38**	3.51	10.14	**22.89**	14.11	32.14
	Diluted	**19.38**	3.51	10.14	**22.89**	14.11	32.14
	Earnings per share (From discontinuing operations)						
	Basic	**-**	-	-	**-**	-	-
	Diluted	**-**	-	-	**-**	-	-
	Earnings per share (From continuing and discontinuing						
	Basic	**19.38**	3.51	10.14	**22.89**	14.11	32.14
	Diluted	**19.38**	3.51	10.14	**22.89**	14.11	32.14

Contd..2

For ALUFLUORIDE LIMITED

K. Purushotham Naidu
Whole-Time Director & CFO
DIN: 01883863

MANAGEMENT SYSTEM CERTIFICATION
DNV·GL
ISO 9001 ISO 14001
ISO 45001

Consolidated Statement of Assets and Liabilities as at 30th September, 2026

(₹ in Lakhs)

S.No.	Particulars	As at 30-09-2026 (Unaudited)	As at 31-03-2026 (Audited)
	ASSETS		
1	**Non-current assets**		
	(a)Property, plant and equipment	**9,285.73**	6,502.04
	(b)Capital work-in-progress	**176.51**	2,254.25
	(c) Other Intangible Assets	**35.08**	41.74
	(d) Intangible Assets under development	**-**	-
	(e) Right of Use assets	**504.78**	510.40
	(f)Financial assets		
	(i) Investments	**0.20**	0.20
	(ii)Others	**259.20**	258.91
	(g)Other non-current assets	**21.61**	243.38
	(h)Deferred tax Asset (Net)	**-**	-
2	**Current assets**		
	(a)Inventories	**2,908.26**	2,103.48
	(b)Financial assets		
	(i) Trade receivables	**1,889.44**	1,088.57
	(ii)Cash and cash equivalents	**581.03**	43.56
	(iii)Bank balances other than above	**366.65**	455.52
	(iv) Investments	**5,339.72**	4,005.29
	(v)Others	**102.60**	1,554.95
	(c)Other current assets	**228.84**	221.47
	(d)Current Tax Assets (Net)	**78.06**	80.52
	Total Assets	**21,777.71**	19,364.28
	EQUITY AND LIABILITIES		
1	**Equity**		
	(a)Equity Share Capital	**782.05**	782.05
	(b)Other equity	**13,275.03**	11,785.14
2	**LIABILITIES**		
	Non-current liabilities		
	(a) Financial Liabilities		
	(i)Borrowings	**3,432.53**	2,855.28
	(ii) Lease Liabilities	**654.41**	688.38
	(b)Provisions	**485.26**	447.34
	(c)Deferred tax Liability (Net)	**144.67**	90.77
	Current Liabilities		
	(a)Financial Liabilities		
	(i)Borrowings	**1,272.50**	914.83
	(ii) Lease Liabilities	**77.23**	76.47
	(iii)Trade payables		
	(A) Total outstanding dues of Micro and Small Enterprises	**37.41**	76.38
	(B) Total outstanding dues of other than Micro and Small Enterprises	**978.82**	1,172.67
	(iv)Other financial liabilities	**426.70**	367.83
	(b) Other current liabilities	**165.42**	42.79
	(c)Provisions	**45.68**	64.35
	(d) Current Tax Liabilities (Net)	**-**	-
	Total Equity and Liabilities	**21,777.71**	19,364.28

Contd...3

For ALUFLUORIDE LIMITED

K. Purushotham Naidu
Whole-Time Director & CFO
DIN: 01883663

Consolidated Statement of Cash Flows for the Half year ended 30th September, 2026		
		(₹ in Lakhs)
Particulars	**Half Year Ended 30-09-2026 (Unaudited)**	**Half Year Ended 30-09-2025 (Unaudited)**
Cash Flow from Operating Activities:		
Profit for the year before Tax		
Profit from continuing operations	2,382.83	1,577.37
Profit/(Loss) from discontinued operations	-	-
Profit before tax	**2,382.83**	1,577.37
Adjustments to reconcile profit before tax to net cash flows:		
Depreciation of property, plant and equipment	551.01	468.90
Finance costs	194.00	138.75
Income from Investments	-	(10.61)
Income from fixed deposits	(12.23)	-
Profit on sale of Fixed Assets	(5.62)	-
(Gain)/Loss on sale, fair value changes of investments	(253.32)	20.69
Operating Profit before Working Capital changes	**2,856.67**	2,195.11
Movement in Working capital:		
(Increase) /Decrease in Trade receivables	(800.87)	209.04
(Increase) /Decrease in financial and non-financial assets	3,054.02	(51.81)
(Increase) /Decrease in inventories	(804.78)	296.42
Increase /(Decrease) in provisions	2.58	22.30
Increase /(Decrease) in trade and other payables	(51.33)	212.95
Cash generated from operations	4,256.29	2,884.00
Income Tax (paid)/refund	(540.73)	(458.16)
Net Cash generated in operations	**3,715.56**	2,425.84
Cash Flow from Investing Activities:		
Purchase of property,plant and equipment including intangible assets	(3,123.99)	(1,390.23)
Proceeds from sale of fixed assets	44.57	-
(Increase)/Decrease in Capital Work in progress	2,077.74	(74.30)
Net (Purchase)/sale of financial instruments	(2,601.85)	(902.31)
Income from Fixed deposits	12.23	10.61
Net cash flows used in investing activities	**(3,591.30)**	(2,356.23)
Cash Flow from Financing Activities:		
Finance Costs including payment of lease liability	(201.81)	(170.36)
Proceeds from long-term Borrowings	1,092.23	670.71
Repayment of long-term Borrowings	(392.03)	(444.73)
Net Increase/(Decrease) in short-term Borrowings	227.64	-
Dividend Paid	(312.82)	(234.61)
Net Cash flows used in Financing Activities	413.21	(178.99)
Net increase/(decrease) in Cash & Cash equivalents (A + B + C)	**537.47**	(109.38)
Opening balance of Cash & Cash equivalents	**43.56**	260.15
Closing balance of Cash & Cash equivalents	**581.03**	150.77
		Contd...4

For ALUFLUORIDE LIMITED

K. Purushotham Naidu
Whole-Time Director & CFO
DIN: 01883883

Continuation Sheet

NOTES:

1. These unaudited Consolidated financial results have been prepared in accordance with Indian Accounting Standards ('Ind AS') prescribed under section 133 of the Companies Act, 2013 read with the relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

2. The above Consolidated results were reviewed by the Audit Committee at its meeting held on 14th November, 2026 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 the financial Results for the quarter ended 30th September, 2026.

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 to customers, Fluo-Silicic Acid is procured from distant sources, even though expensive and increasing periodically due to escalating fuel prices.

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. The Board of Directors at its meeting held on 14th November, 2026 has recommended an interim dividend of INR 2.50 (Rupees Two and paise fifty only) per equity share on face value of Rupees 10 each i.e. (25% on the face value of INR 10 each) for the financial year 2026-27.

8. Pending investor's complaints for the quarter ended 30th September, 2026 : - Nil -

By Order of the Board
For ALUFLUORIDE LIMITED

ALUFLUORIDE LIMITED Visakhapatnam 530 012

K.Purushotham Naidu
Whole-Time Director & CFO
DIN:01883663

Place: Hyderabad
Date: 14th November 2026

Wealth from Waste

Alufluoride Ltd.

Mulagada, Mindi, Visakhapatnam 530 012, India
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www.alufluoride.com
CIN – L24110AP1984PLC005096

Annexure - B

Details as per Regulation 30 of the Listing Regulations read along with SEBI Master Circular HO/49/14/14(7)2025-CFD-POD2/1/3762/2026 dated January 30, 2026.

No.	Particulars	Details
1.	Reason for change viz. appointment~~, re-appointment, resignation, removal, death or otherwise~~	Appointment of Ms. Sakshi (Membership No. A-80952) as the Company Secretary and Compliance Officer (Key Managerial Personnel) of the Company.
2.	Date of ~~appointment/re-appointment/~~ cessation ~~(as applicable) & term of appointment/re-appointment~~	With effect from Saturday, November 14, 2026
3.	Brief profile (in case of appointment)	She is an Associate Member of the Institute of Company Secretaries of India (Mem No. A80952) and holds a Bachelor of Commerce degree from Chaudhary Charan Singh University, Meerut. She has hands on experience in corporate and secretarial functions under the Companies Act, 2013, the SEBI Regulations, FEMA and other applicable corporate laws.
4.	Disclosure of relationships between directors (in case of appointment of a director)	Not Applicable

MANAGEMENT SYSTEM CERTIFICATION
DNV·GL
ISO 9001 = ISO 14001
ISO 45001