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Validate

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	04	02	2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	25	01	2017
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			



For ALUFLUORIDE LIMITED

K. Purushotham Naidu
K. Purushotham Naidu
Compliance Officer

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
Particulars	2023-24 (9th year)	2022-23 (8th year)	2021-22 (7th year)	2020-21 (6th year)	2019-20 (5th year)	2018-19 (4th year)	
A	Date of start of reporting period	09-10-2023	09-07-2023	01-10-2015	05-04-2016	09-04-2015	
B	Date of end of reporting period	31-12-2023	30-09-2023	31-12-2015	31-12-2016	31-03-2015	
C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	
1 Revenue From Operations							
	Net sales or Revenue from Operations	1135.470	901.230	806.700	2850.340	2530.150	
	Other operating revenues	0.000	0.000	0.000	0.000	0.000	
	Total Revenue from operations (net)	1135.470	901.230	806.700	2850.340	2530.150	
2 Expenses							
00	Cost of materials consumed	549.119	509.320	433.510	1379.670	1186.000	
01	Purchases of stock-in-trade	0.000	0.000	0.000	0.000	0.000	
02	Changes in inventories of finished goods, work-in-process and stock-in-trade	164.880	-18.400	79.180	418.810	296.730	
03	Employee benefit expense	88.170	77.800	76.690	242.080	274.780	
04	Depreciation and amortisation expense	13.210	13.200	7.650	87.240	38.340	
05	Other expenses						
1	Power & Fuel	171.230	163.890	121.400	422.210	363.200	
2	Loss on Sale/Value of Investments	0.000	0.000	0.000	0.000	5.900	
3	Other Expenditure	66.860	77.650	70.180	195.750	262.170	
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	Total expenses	1054.680	797.310	730.640	2825.720	2397.590	
11	Profit (Loss) from operations before other income, finance costs and exceptional items	80.790	103.920	76.060	124.620	132.560	
12	Other Income	147.310	36.880	40.180	194.870	84.280	
13	Net finance costs and other activities before finance costs and other items	738.430	240.430	180.240	125.430	311.600	
14	Finance costs	0.000	0.000	0.000	0.000	0.000	
15	Profit (Loss) from other activities after finance costs and other items	228.990	148.000	180.240	229.620	141.780	
16	Prior period items before tax	0.000	0.000	0.000	0.000	0.000	
17	Exceptional Items	0.000	0.000	0.000	0.000	0.000	
18	Profit (Loss) from operations before tax	228.990	148.000	180.240	229.620	141.780	
19	Tax Expense	35.320	38.520	37.580	72.590	117.100	
20	Net profit (Loss) from ordinary activities before tax	193.670	109.480	142.660	157.030	25.680	
21	Exceptional Items	0.000	0.000	0.000	0.000	0.000	
22	Net Profit (Loss) for the period from continuing operations	193.670	109.480	142.660	157.030	25.680	
23	Profit (Loss) from discontinuing operations before tax	0.000	0.000	0.000	0.000	0.000	
24	Tax expense of discontinuing operations	0.000	0.000	0.000	0.000	0.000	
25	Net profit (Loss) from discontinuing operations after tax	0.000	0.000	0.000	0.000	0.000	
26	Share of profit (loss) of associates	164.790	103.430	107.660	253.720	191.930	
27	Profit (Loss) of minority interest						
28	Net Profit (Loss) after tax, minority interest and share of profit (loss) of associates	193.670	109.480	142.660	157.030	25.680	
29 Details of equity share capital							
	Paid-up equity share capital	700.040	700.040	700.040	700.040	700.040	
	Face value of equity share capital	10.000	10.000	10.000	10.000	10.000	
30 Details of debt securities							
	Paid-up debt capital						
	Face value of debt securities						
31	Reserves excluding revaluation reserve	1232.870	1232.870	1016.560	1232.870	1016.560	
32	Debiture redemption reserve						
33 Earnings per share							
33.1 Earnings per share before extraordinary items							
	Basic earnings per share before extraordinary items	2.700	3.450	1.540	3.620	2.850	
	Diluted earnings per share before extraordinary items	0.000	0.000	0.000	0.000	0.000	
33.2 Earnings per share after extraordinary items							
	Basic earnings per share after extraordinary items	2.700	3.450	1.540	3.620	2.850	
	Diluted earnings per share after extraordinary items	0.000	0.000	0.000	0.000	0.000	
34	Debt equity ratio						
35	Debt service coverage ratio						
36	Interest service coverage ratio						
37 Disclosure of notes on financial results							



For ALUFLUORIDE LIMITED
K. Purushotham Naidu
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 Compliance Officer

Notes:

1. The above results were reviewed by the Audit Committee at its meeting held on 4 February, 2017 and thereafter approved by the Board of Directors in their meeting held on the same day.
2. Limited Review of the financial results of the Company for the quarter ended 31 December, 2016 has been carried out by the statutory auditors.
3. The Company is in Inorganic Chemical business segment.
4. Silicic acid supplies from adjacent Fertilizer Complex continues to be a problem. However, to meet the commitment of customers, efforts are being made to procure silicic acid though expensive, from other sources.
5. Pending Investor's complaints for the quarter ended 31 December, 2016 - NIL-.

Hyderabad
4 February, 2017

By Order of the Board
VENKAT AKKINENI
Managing Director



For ALUFLUORIDE LIMITED

K. Purushotham Naidu
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Compliance Officer