

PART I (₹ in Lacs)

**Statement of Unaudited Standalone Results for the Quarter Ended 30 June, 2014**

PARTICULARS	Three months ended 30.06.14	Three months ended 31.03.14	Three months ended 30.06.13	Year ended 31.03.2014
	(Unaudited)	(Audited) (Refer note 4)	(Unaudited)	(Audited)
<b>1 Income from Operations</b>				
(a) Net sales/ Income from operations (Net of excise duty)	12,954.45	12,378.51	11,443.98	44,715.12
(b) Other operating income	53.85	58.28	40.54	198.72
<b>Total Income (a+b)</b>	<b>13,008.30</b>	<b>12,436.79</b>	<b>11,484.52</b>	<b>44,913.84</b>
<b>2 Expenses</b>				
(a) Cost of materials consumed	5,939.62	5,656.97	5,192.07	20,858.89
(b) Purchase of stock-in-trade	468.58	118.26	203.74	442.65
(c) Changes in inventories of finished Goods, work-in-progress and stock-in-trade	80.73	347.08	251.47	(68.33)
(d) Employee benefits expense	1,667.27	1,156.57	1,317.77	4,827.19
(e) Depreciation and amortisation expense	449.13	515.98	505.91	2,055.07
(f) Net loss/ (gain) on foreign currency transactions and translations	14.79	48.92	0.94	58.74
(g) Other expenses	3,611.44	3,775.93	2,731.59	12,723.72
<b>Total expenses</b>	<b>12,231.56</b>	<b>11,619.71</b>	<b>10,203.49</b>	<b>40,897.93</b>
<b>3 Profit/ (loss) from Operations before Other Income and Finance costs (1 - 2)</b>	<b>776.74</b>	<b>817.08</b>	<b>1,281.03</b>	<b>4,015.91</b>
4 Other Income	382.33	1,328.44	633.47	2,936.23
<b>5 Profit/ (loss) from ordinary activities before Finance costs (3 + 4)</b>	<b>1,159.07</b>	<b>2,145.52</b>	<b>1,914.50</b>	<b>6,952.14</b>
6 Finance costs	17.36	168.69	119.71	539.63
<b>7 Profit/ (loss) from ordinary activities before tax (5 - 6)</b>	<b>1,141.71</b>	<b>1,976.83</b>	<b>1,794.79</b>	<b>6,412.51</b>
8 Tax expense	291.80	163.77	454.65	1,346.12
<b>9 Net Profit/ (loss) after taxes (7 - 8)</b>	<b>849.91</b>	<b>1,813.06</b>	<b>1,340.14</b>	<b>5,066.39</b>
10 Paid-up equity share capital (Face value of ₹ 10/- per share)	975.72	975.72	975.72	975.72
11 Reserve excluding revaluation reserves as per balance sheet at year end				53,209.80
12 Earning per share (of ₹ 10/- each) (not annualised) *				
- Basic and diluted EPS for the period/ year	8.71	18.57	13.73	51.90

\* Stock options issued to certain executives, not being dilutive have not been considered for the purpose of computing earnings per share.  
 See accompanying notes to the financial results

PART II					
Select Information for the Quarter Ended 30 June, 2014					
		Standalone			
Sr. No.	Particulars	Three months ended 30.06.2014	Three months ended 31.03.2014	Three months ended 30.06.2013	Year ended 31.03.2014
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
(A)	<b>PARTICULARS OF SHAREHOLDING</b>				
1	<b>Public Shareholding</b>				
	- Number of shares	59,70,603	59,70,603	59,70,603	59,70,603
	- Percentage of shareholding	61.17%	61.17%	61.17%	61.17%
2	<b>Promoters and promoter Group Shareholding</b>				
	a) Pledged / Encumbered				
	- Number of shares	5,88,728	5,88,728	5,88,728	5,88,728
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	15.53%	15.53%	15.53%	15.53%
	- Percentage of shares (as a % of the total share capital of the company)	6.03%	6.03%	6.03%	6.03%
	b) Non - encumbered				
	- Number of shares	32,01,766	32,01,766	32,01,766	32,01,766
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	84.47%	84.47%	84.47%	84.47%
	- Percentage of shares (as a % of the total share capital of the company)	32.80%	32.80%	32.80%	32.80%

	Particulars	Three months ended 30.06.2014
(B)	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	-
	Received during the quarter	1
	Disposed off during the quarter	1
	Remaining unresolved at the end of the quarter	-

## NOTES

1. The results of the quarter ended 30<sup>th</sup> June, 2014 were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 30<sup>th</sup> July, 2014. They have been subjected to limited review by the statutory auditors.
2. During the quarter, the Company paid final dividend of ₹ 8.50/- per share on 97,61,097 equity shares of nominal value of ₹ 10/- each, aggregating to ₹ 829.69 lacs for the year ended 31<sup>st</sup> March 2014.
3. The Company has charged depreciation based on the revised remaining useful life of the assets as per the requirement of Schedule II of Companies Act, 2013 effective from 1<sup>st</sup> April, 2014. Due to the above, depreciation charge for the quarter is lower by ₹ 67.28 lacs. Further, based on transitional provision provided in note 7 (b) of Schedule II, an amount of ₹ 166.26 lacs (net of Deferred Tax) has been adjusted with General Reserve.
4. The figures of the quarter ended 31<sup>st</sup> March, 2014, are balancing figures between audited figures in respect of the full financial year and the published figures upto the third quarter of the relevant financial year.
5. The Company operates solely in the chemical business segment.
6. Previous period's/year's figures have been regrouped, wherever necessary, to correspond with those of the current period.

**For Navin Fluorine International Limited**

**H. A. Mafatlal**  
*Chairman*

*Mumbai, dated, 30<sup>th</sup> July, 2014*