



12<sup>th</sup> August, 2024

**Bombay Stock Exchange Ltd.,**  
Corporate Relationship Department  
Phiroze Jeejeebhoy Towers  
Dalal Street, Mumbai – 400 001  
**Scrip: 514454**

**Sub: Sub: Rectification of mistake in the Financial Results for the Quarter ended 30<sup>th</sup> June, 2024.**

Dear Sirs,

We would like to rectify the inadvertent mistake in the Unaudited Financial results for Quarter ended 30<sup>th</sup> June, 2024 filed with the exchange. There was an error in the columns quarter ended for 31- March-2024 and Year ended 31- March-2024, filed with the exchange due to linking of data's in the excel sheet. The rectified Financials relating to quarter ended, 30<sup>th</sup> June, 2024 is herewith attached.

Please take the same on record.

Kindly take the above information on record and the same is also disseminated on the website of the Company i.e. [www.southernlatex.in](http://www.southernlatex.in).

Kindly acknowledge receipt.

Yours faithfully,  
**For Southern Latex Limited**

  
**Kavitha.C**  
**Company Secretary**



**SOUTHERN LATEX LIMITED**

Regd. Off.B11/W, SIPCOT INDUSTRIAL COMPLEX  
GUMMIDIPOONDI, THIRUVALLORE DISTRICT - 601 201  
CIN : L25199TN1989PLC017137

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2024

		(Rs. in Lakhs)			
Sl. No.	Particulars	QUARTER ENDED			YEAR ENDED
		30-Jun-24 (Unaudited)	31-Mar-2024 (Audited)	30-Jun-23 (Unaudited)	31-Mar-2024 (Audited)
1	<b>Income</b>				
	(a) Revenue from Operations	-	-	-	
	(b) Other Income	6.00	37.25	6.00	55.25
	<b>(c) Total Income [ (a) + (b) ]</b>	<b>6.00</b>	<b>37.25</b>	<b>6.00</b>	<b>55.25</b>
2	<b>Expenses</b>				
	(a) Cost of materials consumed	-	-	-	
	(b) Purchase of stock-in-trade	-	-	-	
	(c) Changes in inventories of finished goods work-in-progress and stock-in-trade	-	-	-	
	(d) Employee Benefit Expense	1.50	1.50	1.50	7.80
	(e) Finance Costs	-	-	-	
	(f) Depreciation and amortisation expense	0.36	0.36	0.36	1.43
	(g) Other Expenses	3.49	9.92	3.27	18.18
	<b>(h) Total Expenses [ (a) to (g) ]</b>	<b>5.35</b>	<b>11.78</b>	<b>5.13</b>	<b>27.41</b>
3	<b>Profit / (Loss) before Share of Profit/ (Loss) of Associates, Exceptional Items and Tax [ 1(c) - 2 (h) ]</b>	<b>0.65</b>	<b>25.47</b>	<b>0.87</b>	<b>27.84</b>
4	Share of Profit / (Loss) of Associates	-	-	-	-
5	<b>Profit / (Loss) before exceptional items and Tax [ 3+4 ]</b>	<b>0.65</b>	<b>25.47</b>	<b>0.87</b>	<b>27.84</b>
6	Exceptional Items	-	-	-	-
7	<b>Profit / (Loss) before Tax [ 5-6 ]</b>	<b>0.65</b>	<b>25.47</b>	<b>0.87</b>	<b>27.84</b>
8	<b>Tax Expenses</b>				
	(a) Current Tax		4.34		4.34
	(b) Deferred Tax Charge/ (Credit) (net) (including MAT Credit)				
	<b>(c) Tax Expenses (net) [ (a) + (b) ]</b>	<b>-</b>	<b>4.34</b>	<b>-</b>	<b>4.34</b>
9	<b>Profit / (Loss) after Tax [ 7 - 8 ]</b>	<b>0.65</b>	<b>21.13</b>	<b>0.87</b>	<b>23.50</b>
10	Profit / (Loss) before Tax and exceptional items from Discontinued Operations	-	-	-	-
11	Exceptional Items Provision for Impairment of Assets	-	-	-	-
12	<b>Profit / (Loss) before Tax from Discontinued Operations [ 10-11 ]</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
13	Tax Expense of Discontinued Operations	-	-	-	-
14	<b>Profit / (Loss) after Tax from Discontinued Operations [ 12-13 ]</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
15	Other Comprehensive Income for the period	-	-	-	-
16	<b>Total Comprehensive Income for the period [ 9 + 14 + 15 ]</b>	<b>0.65</b>	<b>21.13</b>	<b>0.87</b>	<b>23.50</b>
17	<b>Earning per share (EPS) (after exceptional items)(Rs.)</b>				
	a) Basic	0.009	0.287	0.012	0.319
	b) Diluted	0.009	0.287	0.012	0.319
17	<b>Paid-up Equity share Capital (Face Value of Rs.10 each) - No. of Shares</b>	<b>73.59</b>	<b>73.59</b>	<b>73.59</b>	<b>73.59</b>
18	<b>Other Equity (Excluding Revaluation Reserve)</b>				

**Notes:**

- The company operates only in one segment named coir sales.
- The above Unaudited Financial results have been reviewed and recommended by the Audit Committee approved by the Board of Directors at its meeting held on 12/08/2024. The Statutory auditors have expressed their unmodified Opinion on these Financial Results.
- Figures have been grouped wherever necessary to make them comparable.

Place : Chennai  
Date: 12/08/2024

For Southern Latex Limited

*N. Neelakanda Pillai*

N. Neelakanda Pillai  
Managing Director  
DIN:00084550

