



# Southern Latex Limited

CIN : L25199TN1989PLC017137

**30<sup>th</sup> January, 2025**

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

**Sub: Outcome of the Board Meeting as per Regulation 30 of the SEBI (LODR) Regulation, 2015**

Sir,

The Board of Directors of the Company at their meeting held on Thursday, the 30<sup>th</sup> January, 2025 considered and approved the Unaudited Financial Results of the Company for the Quarter ended 31<sup>st</sup> December, 2024 along with the Limited Review Report from the Statutory Auditors of the Company.

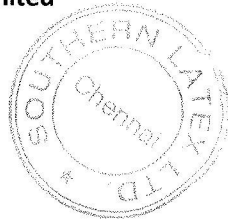
The meeting of the Board of Directors commenced at 2:00 P.M. and concluded at 2:30 P.M.

Kindly take the above on record.

Thanking you,  
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

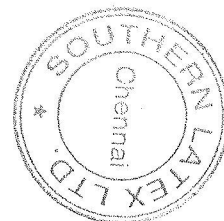
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALFYEAR ENDED DECEMBER 31, 2024**

Sl. No.	Particulars	(Rs. in Lakhs)					
		QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31-Dec-24 (Unaudited)	30-Sep-24 (Unaudited)	31-Dec-23 (Unaudited)	31-Dec-24 (Unaudited)	31-Dec-23 (Unaudited)	31-Mar-2024 (Audited)
<b>1</b>	<b>Income</b>						
	(a) Revenue from Operations	-	-	-	-	-	-
	(b) Other Income	6.00	6.00	6.00	18.00	18.00	55.25
	<b>(c) Total Income [ (a) + (b) ]</b>	<b>6.00</b>	<b>6.00</b>	<b>6.00</b>	<b>18.00</b>	<b>18.00</b>	<b>55.25</b>
<b>2</b>	<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	4.50	4.50	7.80
	(e) Finance Costs	-	-	-	-	-	-
	(f) Depreciation and amortisation expense	0.36	0.36	0.36	1.08	1.07	1.43
	(g) Other Expenses	3.51	3.28	3.04	10.28	10.05	18.18
	<b>(h) Total Expenses [ (a) to (g) ]</b>	<b>5.37</b>	<b>5.14</b>	<b>4.90</b>	<b>15.86</b>	<b>15.62</b>	<b>27.41</b>
<b>3</b>	<b>Profit / (Loss) before Share of Profit/ (Loss) of Associates, Exceptional Items and Tax [ 1(c) - 2 (h) ]</b>	<b>0.63</b>	<b>0.86</b>	<b>1.10</b>	<b>2.14</b>	<b>2.38</b>	<b>27.84</b>
<b>4</b>	<b>Share of Profit / (Loss) of Associates</b>	-	-	-	-	-	-
<b>5</b>	<b>Profit / (Loss) before exceptional items and Tax [ 3+4 ]</b>	<b>0.63</b>	<b>0.86</b>	<b>1.10</b>	<b>2.14</b>	<b>2.38</b>	<b>27.84</b>
<b>6</b>	<b>Exceptional Items</b>	-	-	-	-	-	-
<b>7</b>	<b>Profit / (Loss) before Tax [ 5-6 ]</b>	<b>0.63</b>	<b>0.86</b>	<b>1.10</b>	<b>2.14</b>	<b>2.38</b>	<b>27.84</b>
<b>8</b>	<b>Tax Expenses</b>						
	(a) Current Tax			-			4.34
	(b) Deferred Tax Charge/ (Credit) (net) (including MAT Credit)						
	<b>(c) Tax Expenses (net) [ (a) + (b) ]</b>	-	-	-	-	-	4.34
<b>9</b>	<b>Profit / (Loss) after Tax [ 7 - 8 ]</b>	<b>0.63</b>	<b>0.86</b>	<b>1.10</b>	<b>2.14</b>	<b>2.38</b>	<b>23.50</b>
<b>10</b>	Profit / (Loss) before Tax and exceptional items from Discontinued Operations	-	-	-	-	-	-
<b>11</b>	Exceptional Items						
	Provision for Impairment of Assets	-	-	-	-	-	-
<b>12</b>	<b>Profit / (Loss) before Tax from Discontinued Operations [ 10-11 ]</b>	-	-	-	-	-	-
<b>13</b>	Tax Expense of Discontinued Operations	-	-	-	-	-	-
<b>14</b>	<b>Profit / (Loss) after Tax from Discontinued Operations [ 12-13 ]</b>	-	-	-	-	-	-
<b>15</b>	Other Comprehensive Income for the period	-	-	-	-	-	-
<b>16</b>	<b>Total Comprehensive Income for the period [ 9 + 14 + 15 ]</b>	<b>0.63</b>	<b>0.86</b>	<b>1.10</b>	<b>2.14</b>	<b>2.38</b>	<b>23.50</b>
<b>17</b>	<b>Earning per share (EPS) (after exceptional items)(Rs.)</b>						
	a) Basic	0.009	0.012	0.015	0.029	0.032	0.319
	b) Diluted	0.009	0.012	0.015	0.029	0.032	0.319
<b>17</b>	<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>	<b>73.59</b>	<b>73.59</b>
<b>18</b>	<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 30/01/2025 .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: 30/01/2025



For Southern Latex Limited  
*N. Neelakanda Pillai*  
 Neelakanda Pillai  
 Managing Director  
 DIN:00084550



## Limited Review Report

To

The Board of Directors  
Southern Latex Limited

We have reviewed the accompanying statement of unaudited financial results of **Southern Latex Limited** for the Third quarter ended 31st December, 2024 being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

Attention is drawn to the fact that the Ind AS complaint figures, for the corresponding Quarter ended 31<sup>st</sup> December, 2024, previous year ended 31<sup>st</sup> March, 2024 as reported in these financial results and approved by the Company's Board of Directors, have not been subjected to review.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors of the company in their meeting held on 30.01.2025. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company 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.



# Balaji & Thulasiraman

CHARTERED ACCOUNTANTS



Based on our review conducted as stated above and read para 4, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the Accounting Standards i.e. Ind AS, specified under Section 133 of The Companies Act, 2013 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Balaji and Thulasiraman  
Chartered Accountants

(CA.S. Balaji FCA DISA)

Partner

M.No.202992

FRN: 0076262S

UDIN: 25202992BMLWTN4777

Place: Tirupur

Date: 30.01.2025

