

**KOVILPATTI LAKSHMI ROLLER FLOUR MILLS LIMITED**

(formerly KLRF Limited)

Regd. Office & Flour Mill  
75/8, Benares cape Road  
Gangaikondan - 627352  
Tirunelveli District  
Tamil Nadu

CIN : L15314TN1961PLC004674

Phone : 91 - 462 - 2486532  
Mobile: 91 - 94433 - 75445  
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Web : [www.klrf.in](http://www.klrf.in)  
GSTN : 33AAACK6029N1ZF

FN/SEC/BSE/2019 -20

2<sup>nd</sup> August, 2019

BSE Limited  
BSE's Corporate Relationship Department  
First Floor, New Trading Ring  
Rotunda Building, P. J. Towers  
Dalal Street  
Mumbai - 400001.

Dear Sir,

Sub : Submission of unaudited financial result for the quarter ended 30<sup>th</sup> June, 2019

Ref : Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Pursuant to Regulation 33 of the SEBI (LODR) Regulations, 2015, we hereby submit the following documents duly approved by the board at their meeting held today for your records;

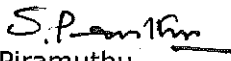
1. Unaudited financial result for the quarter ended 30<sup>th</sup> June, 2019
2. Limited Review Report dated 2<sup>nd</sup> August, 2019 issued by the Statutory Auditor of the Company.

The Board meeting commenced at 10:30 a.m (IST) and concluded at 1:50 p.m. (IST).

Kindly take the same on record.

Thanking you,

Yours faithfully,  
For Kovilpatti Lakshmi Roller Flour Mills Limited

  
S. Piramuthu  
Company Secretary



**Independent Auditor's Limited Review Report on Unaudited Standalone Quarterly Financial Results Of**  
**M/s. Kovilpatti Lakshmi Roller Flour Mills Limited (formerly KLRF Limited)**  
**Pursuant to the Regulation 33 on the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as**  
**amended**

The Board of Directors  
Kovilpatti Lakshmi Roller Flour Mills Limited  
Gangaikondan-627352

1. I have reviewed the accompanying Statement of Unaudited Quarterly Financial results of Kovilpatti Lakshmi Roller Flour Mills Limited (the "Company") for the quarter ended June 30, 2019 ("the Statement") being submitted by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015") read with SEBI circular No. CIR/CFD/CMD/44/2019 dated March 29, 2019 ("the circular"), which has been initiated by me for identification purposes.

This Statement, which is the responsibility of the Company's Management and is approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards (Ind AS), prescribed under Section 133 of the Companies Act, 2013, as amended read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of Listing Regulations.

My responsibility is to issue a report on the Statement based on my review.

2. I conducted my review 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. This Standard requires that I plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatements.
3. 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. I have not performed an audit and accordingly, I do not express an audit opinion.
4. Based on my review conducted as above, nothing has come to my attention that causes me to believe that the accompanying statement prepared in all material respects in accordance with applicable Indian Accounting Standards and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 read with the circular including the manner in which it is to be disclosed, or that it contains any material misstatement.

For ARUN & CO  
CHARTERED ACCOUNTANTS

CA. A. Arun  
Membership No. 227831  
FRN: 014464S  
UDIN: 19227831AAAABK5116



Place: Coimbatore  
Date: August 02, 2019

**Kovilpatti Lakshmi Roller Flour Mills Limited (formerly KLRF Limited)**

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Telephone : 0462-2486532 Fax : 0462-2486132 E-mail : ho@klrf.in Website : www.klrf.in

CIN : L15314TN1961PLC004674

**Statement of Unaudited Financial Results for the Quarter ended June 30, 2019**

(Rupees in Lakhs)

Sl. No	Particulars	Quarter ended 30.06.2019 (Unaudited)	Quarter ended 31.03.2019 (Unaudited)	Quarter ended 30.06.2018 (Unaudited)	Financial Year ended 31.03.2019 (Audited)
	<b>Income from Operations</b>				
1	(a) Revenue from operations	5,936.96	5,323.42	5,280.32	23,157.40
2	(b) Other Income (Net) - Refer note 4	190.66	46.38	23.48	79.01
3	<b>Total Revenue (1+2)</b>	<b>6,127.62</b>	<b>5,369.80</b>	<b>5,303.80</b>	<b>23,236.41</b>
4	<b>Expenses</b>				
	a) Cost of materials consumed	3,975.33	3,583.24	3,502.03	15,936.52
	b) Purchase of Stock in Trade	20.94	1.06		3.43
	c) Changes in inventories of finished goods, Stock in Trade & Work in progress	100.48	72.29	97.64	-193.48
	d) Employees benefits expense	315.24	301.66	296.06	1,251.23
	e) Finance Cost	122.49	135.98	163.79	624.20
	f) Depreciation and amortisation expense	90.63	104.84	79.13	378.96
	g) Other expenses	1,249.37	1,325.34	1,155.60	5,430.93
	<b>Total Expenses</b>	<b>5,874.48</b>	<b>5,524.41</b>	<b>5,294.25</b>	<b>23,431.79</b>
5	<b>Profit / (loss) before exceptional items and tax (3-4)</b>	<b>253.14</b>	<b>-154.61</b>	<b>9.55</b>	<b>-195.38</b>
6	Exceptional items				
7	<b>Profit / (Loss) before tax (5+6)</b>	<b>253.14</b>	<b>-154.61</b>	<b>9.55</b>	<b>-195.38</b>

*[Handwritten Signature]*

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Sl. No	Particulars	Quarter ended 30.06.2019 (Unaudited)	Quarter ended 31.03.2019 (Unaudited)	Quarter ended 30.06.2018 (Unaudited)	Financial Year ended 31.03.2019 (Audited)
8	<b>Tax expense</b>				
	Current tax	52.56		2.21	
	Deferred tax	-42.81	-38.87	0.45	-50.21
	<b>Total Tax Expenses</b>	9.75	-38.87	2.66	-50.21
9	<b>Profit / (Loss) for the period from continuing operations (7-8)</b>	<b>243.39</b>	<b>-115.74</b>	<b>6.89</b>	<b>-145.17</b>
10	<b>Profit / (Loss) from discontinued operations</b>				
11	Tax expense of discontinued operations				
12	<b>Profit / (Loss) from discontinued operations (after tax) (10-11)</b>				
13	<b>Profit / (Loss) for the period (9+12)</b>	<b>243.39</b>	<b>-115.74</b>	<b>6.89</b>	<b>-145.17</b>
14	<b>Other comprehensive income , net of income tax</b>				
	a) (i) items that will not be reclassified to profit or loss	0.43	14.59	-4.40	1.73
	(ii) income tax relating to items that will not be reclassified to profit or loss	-0.12	0.48	1.23	-0.48
	b) (i) items that will be reclassified to profit or loss				
	(ii) income tax relating to items that will be reclassified to profit or loss				
	<b>Total other comprehensive income , net of income tax</b>	<b>0.31</b>	<b>15.07</b>	<b>-3.17</b>	<b>1.25</b>
15	<b>Total comprehensive income for the period (13+14) (Comprising Profit (Loss) and other Comprehensive Income for the period</b>	<b>243.70</b>	<b>-100.67</b>	<b>3.72</b>	<b>-143.92</b>

Sl. No	Particulars	Quarter ended 30.06.2019 (Unaudited)	Quarter ended 31.03.2019 (Unaudited)	Quarter ended 30.06.2018 (Unaudited)	Financial Year ended 31.03.2019 (Audited)
16	Paid-up equity share capital	554.15	554.15	554.15	554.15
	Face value per share (Rs)	10.00	10.00	10.00	10.00
17	Other equity (excluding revaluation reserve)				2,747.34
18	Earning per share (of Rs10 each) (not annualised)				
	- Basic	4.39	-2.09	0.12	-2.62
	- Diluted	4.39	-2.09	0.12	-2.62
<b>Notes:</b>					
1	In accordance with SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, the above unaudited financial results for the quarter ended June 30, 2019 as reviewed and recommended by the Audit Committee of the Board, has been approved by the Board of Directors at its meeting held on August 2, 2019.				
2	The statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 (as amended) and other recognised accounting practices and policies to the extent applicable.				
3	Other income includes profit on sale of assets value of Rs.173.69 Lakhs.				
4	Figures for the corresponding quarter / period ended have been regrouped wherever necessary				




- 5 The Company has organised the business into two segments viz. Food and Engineering. This reporting complies with the Ind AS segment reporting principles.

Particulars	Quarter ended 30.06.2019 (Unaudited)	Quarter ended 31.03.2019 (Unaudited)	Quarter ended 30.06.2018 (Unaudited)	Financial Year ended 31.03.2019 (Audited)
<b>Segment Revenue</b>				
a) Food division	3,703.81	3,266.65	3,419.59	14,597.49
b) Engineering division	2,233.15	2,135.77	1,860.73	8,638.92
<b>Revenue from operations (Net)</b>	<b>5,936.96</b>	<b>5,402.42</b>	<b>5,280.32</b>	<b>23,236.41</b>
<b>Segment Results</b>				
Profit (+) / Loss (-) before tax and finance cost				
a) Food division	350.22	51.93	196.61	485.42
b) Engineering division	25.41	(70.56)	(23.27)	(56.60)
Total	375.63	(18.63)	173.34	428.82
Add/ Less : Finance Cost	122.49	135.98	163.79	624.20
Profit/(Loss) from continuing operations	253.14	(154.61)	9.55	(195.38)
Profit/(Loss) from discontinuing operations	-	-	-	-
<b>Profit Before Tax</b>	<b>253.14</b>	<b>(154.61)</b>	<b>9.55</b>	<b>(195.38)</b>
<b>Segment Assets</b>				
a) Food division	7,170.95	4,988.94	5,251.93	4,988.94
b) Engineering division	3,755.38	3,936.04	5,137.83	3,936.04
b) Other unallocable corporate assets	97.91	144.05	123.33	144.05
<b>Total assets</b>	<b>11,024.24</b>	<b>9,069.03</b>	<b>10,513.09</b>	<b>9,069.03</b>
	-	-	-	-
<b>Segment Liabilities</b>				
a) Food division	4,049.47	2,181.55	3,678.92	2,181.55
b) Engineering division	3,196.41	3,340.35	3,027.15	3,340.35
b) Other unallocable corporate liabilities	283.38	245.65	294.60	245.65
<b>Total liabilities</b>	<b>7,529.26</b>	<b>5,767.55</b>	<b>7,000.67</b>	<b>5,767.55</b>
<b>Capital Employed (Segment assets-Segment liabilities)</b>				
a) Food division	3,121.48	2,807.39	1,573.01	2,807.39
b) Engineering division	558.97	595.69	2,110.68	595.69
Total capital employed in segments	3,680.45	3,403.08	3,683.69	3,403.08
Unallocable corporate assets less corporate liabilities	(185.47)	(101.60)	(171.27)	(101.60)
<b>Total Capital Employed</b>	<b>3,494.98</b>	<b>3,301.48</b>	<b>3,512.42</b>	<b>3,301.48</b>

for Kovilpatti Lakshmi Roller Flour Mills Limited

  
Suresh Jagannathan  
Managing Director  
DIN : 00011326

Place: Coimbatore  
Date : August 2, 2019

X