

Kovilpatti Lakshmi Roller Flour Mills Limited

Regd.Office & Flour Mill	Phone : +91 - 462 - 2486532 (4 Lines)
75/8, Benares cape Road	Mobile:+ 91 - 94433 - 75445
Gangaikondan - 627 352	Fax : +91 - 462 - 2486132
Tirunelveli District	E-Mail: ho@klrf.in
Tamil Nadu	Web : www.klrf.in
CIN : L15314TN1961PLC004674	GSTN : 33AAACK6029N1ZF

REF/BSE/2023-24/

27th May, 2023

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

Dear Sir,

Scrip Code : 507598

Sub : Submission of news paper advertisement

Ref : Regulation 47(3) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Pursuant to Regulation 47 (3) of the SEBI (LODR) Regulations, 2015, we enclose copies of our " Audited Financial Result for the quarter and year ended 31st March, 2023" published in English viz., Business Standards and Tamil daily viz., Dinamalar on 27th May, 2023.

Kindly take the same on record.

Thanking you,

Yours faithfully,
For Kovilpatti Lakshmi Roller Flour Mills Limited

S.Piramuthu
Company Secretary and Compliance Officer
FCS No: 9142



தினமலர்

திருநெல்வேலி | சனி | 27.5.2023

11

Kovilpatti Lakshmi Roller Flour Mills Limited

Registered Office : 75/8, Benares Cape Road, Gangaikondan - 627352, Tirunelveli District, Tamilnadu.

Phone : +91 462 248 6532, Fax : +91 462 248 6132 E-mail ID : ho@kirlf.in, Website : www.kirlf.in

CIN : L15314TN1961PLC004674

Extract of audited standalone financial results for the quarter and year ended March 31, 2023

Rs. in lakhs

S.No.	Particulars	Three months ended			Year ended	
		31.03.2023 (Audited)	31.12.2022 (unaudited)	31.03.2022 (Audited)	31.03.2023 (Audited)	31.03.2022 (Audited)
1.	Total Revenue from operations (net)	8799.53	8,153.84	7,442.49	33,767.45	27,711.61
2.	Net profit/ (loss) for the period (before tax exceptional and/or extraordinary items)	100.12	149.99	547.52	1,424.12	1,033.79
3.	Net profit/ (loss) for the period before tax (after exceptional and/or extraordinary items)	100.12	149.99	547.52	1,424.12	1,033.79
4.	Net profit/ (loss) for the period after tax (after exceptional and/or extraordinary items)	76.25	59.62	404.54	1,029.80	753.02
5.	Total comprehensive income for the period [comprising profit / (loss) for the period (after tax) and Other comprehensive income (after tax)]	99.53	50.01	379.27	1,034.56	735.19
6.	Equity share capital	554.15	554.15	554.15	554.15	554.15
7.	Other equity (excluding revaluation reserve)				5,278.04	4,277.33
8.	Earnings per share (of Rs.10/- each)					
	(a) Basic	1.38	1.08	7.30	18.58	13.59
	(b) Diluted	1.38	1.08	7.30	18.58	13.59

Note:

- In accordance with SEBI (LODR) Regulations 2015, the above audited financial results for the quarter and year ended March 31, 2023 as reviewed and recommended by the Audit Committee of the Board, has been approved by the Board of Directors at its meeting held on 26th May, 2023.
- 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.
- The Engineering Division operations were temporarily suspended from 10-10-2022 to 25-10-2022 due to an unfortunate fire accident that happened inside the foundry. The safety and precautionary measures in compliance with the protocols prescribed by the government were reviewed and operations were resumed with due approvals.
- Other Non-current assets include an amount of Rs. 2,49,55,878 paid under protest during the Quarter ended 30/09/2022 against the demand from The Regional Commissioner of Employees Provident Fund. The company has filed an appeal against the said demand and is confident in succeeding. However, as a precautionary measure and upon the confirmation of the management, a provision is also created of the same amount.
- Pursuant to the no objection letter dated January 11, 2023 of BSE Limited issued under Regulation 37(3) of SEBI (LODR) Regulations, 2015 and by virtue of Order dated May 10, 2023 passed by the Hon'ble National Company Law Tribunal, Chennai Bench ("NCLT"), the meeting of the Equity Shareholders and the Unsecured Creditors has been convened to be held on June 22, 2023 for approval of the Scheme of Amalgamation of Rays Foods Private Limited (Transferor Company) with the Company with effect from 1st April 2022. The Scheme, if approved by the Equity Shareholders and the Unsecured Creditors, will be subject to the approval of the NCLT. In view of the said fact, the above audited financial results have been prepared without taking into consideration the scheme of amalgamation.
- Figures for the previous quarter / period ended have been regrouped wherever necessary.
- The figures for the quarter ended March 31, 2023 and March 31, 2022 are the balancing figures between audited figures in respect of the full financial year and unaudited published figures in respect of the financial results upto the third quarter of the respective financial years.
- The above is an extract of the detailed format of the quarter and year ended March 31, 2023 filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the audited financial results for the quarter and year ended March 31, 2023 are available on the website of the BSE Limited i.e. www.bseindia.com, on the Stock Exchange where the Company's shares are listed and on the website of the Company i.e. www.kirlf.in

Place : Coimbatore

Date : 26.05.2023

For Kovilpatti Lakshmi Roller Flour Mills Limited
Suresh Jagannathan
Executive Chairman
DIN : 00011326

Business Standard CHENNAI | SATURDAY, 27 MAY 2023

5

Kovilpatti Lakshmi Roller Flour Mills Limited

Registered Office : 75/8, Benares Cape Road, Gangaikondan - 627352, Tirunelveli District, Tamilnadu.

Phone : +91 462 248 6532, Fax : +91 462 248 6132 E-mail ID : ho@kirlf.in, Website : www.kirlf.in

CIN : L15314TN1961PLC004674

Extract of audited standalone financial results for the quarter and year ended March 31, 2023

Rs. in lakhs

S.No.	Particulars	Three months ended			Year ended	
		31.03.2023 (Audited)	31.12.2022 (unaudited)	31.03.2022 (Audited)	31.03.2023 (Audited)	31.03.2022 (Audited)
1.	Total Revenue from operations (net)	8799.53	8,153.84	7,442.49	33,767.45	27,711.61
2.	Net profit/ (loss) for the period (before tax exceptional and/or extraordinary items)	100.12	149.99	547.52	1,424.12	1,033.79
3.	Net profit/ (loss) for the period before tax (after exceptional and/or extraordinary items)	100.12	149.99	547.52	1,424.12	1,033.79
4.	Net profit/ (loss) for the period after tax (after exceptional and/or extraordinary items)	76.25	59.62	404.54	1,029.80	753.02
5.	Total comprehensive income for the period [comprising profit / (loss) for the period (after tax) and Other comprehensive income (after tax)]	99.53	50.01	379.27	1,034.56	735.19
6.	Equity share capital	554.15	554.15	554.15	554.15	554.15
7.	Other equity (excluding revaluation reserve)				5,278.04	4,277.33
8.	Earnings per share (of Rs.10/- each)					
	(a) Basic	1.38	1.08	7.30	18.58	13.59
	(b) Diluted	1.38	1.08	7.30	18.58	13.59

Note:

- In accordance with SEBI (LODR) Regulations 2015, the above audited financial results for the quarter and year ended March 31, 2023 as reviewed and recommended by the Audit Committee of the Board, has been approved by the Board of Directors at its meeting held on 26th May, 2023.
- 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.
- The Engineering Division operations were temporarily suspended from 10-10-2022 to 25-10-2022 due to an unfortunate fire accident that happened inside the foundry. The safety and precautionary measures in compliance with the protocols prescribed by the government were reviewed and operations were resumed with due approvals.
- Other Non-current assets include an amount of Rs. 2,49,55,878 paid under protest during the Quarter ended 30/09/2022 against the demand from The Regional Commissioner of Employees Provident Fund. The company has filed an appeal against the said demand and is confident in succeeding. However, as a precautionary measure and upon the confirmation of the management, a provision is also created of the same amount.
- Pursuant to the no objection letter dated January 11, 2023 of BSE Limited issued under Regulation 37(3) of SEBI (LODR) Regulations, 2015 and by virtue of Order dated May 10, 2023 passed by the Hon'ble National Company Law Tribunal, Chennai Bench ("NCLT"), the meeting of the Equity Shareholders and the Unsecured Creditors has been convened to be held on June 22, 2023 for approval of the Scheme of Amalgamation of Rays Foods Private Limited (Transferor Company) with the Company with effect from 1st April 2022. The Scheme, if approved by the Equity Shareholders and the Unsecured Creditors, will be subject to the approval of the NCLT. In view of the said fact, the above audited financial results have been prepared without taking into consideration the scheme of amalgamation.
- Figures for the previous quarter / period ended have been regrouped wherever necessary.
- The figures for the quarter ended March 31, 2023 and March 31, 2022 are the balancing figures between audited figures in respect of the full financial year and unaudited published figures in respect of the financial results upto the third quarter of the respective financial years.
- The above is an extract of the detailed format of the quarter and year ended March 31, 2023 filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the audited financial results for the quarter and year ended March 31, 2023 are available on the website of the BSE Limited i.e. www.bseindia.com, on the Stock Exchange where the Company's shares are listed and on the website of the Company i.e. www.kirlf.in

Place : Coimbatore

Date : 26.05.2023

For Kovilpatti Lakshmi Roller Flour Mills Limited
Suresh Jagannathan
Executive Chairman
DIN : 00011326