[] Southern Latex Limited

CIN: L25199TN1989PLC017137

May 21, 2019

BSE Ltd.,

Corporate Relationship Department Phiroze Jeejheebhoy Towers Dalal Street, Mumbai – 400 001

Scrip: 514454

Sub: Rectification of mistake in the Financial Results for the Quarter and Year ended 31st March, 2019.

Dear Sirs,

We had our Board Meeting yesterday the 20^{th} May, 2019, and filed the Audited Financial Results with Stock Exchange.

However, it was later noticed that the figures in the Quarter ended 31st March, 2019 column was wrong due to the linking of data's in the excel sheet.

But the Audited figures remain the same. The rectified Financials relating to quarter ended, 31st March, 2019 is attached.

Please take the same 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

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2019

Sl. No.	Particulars	QUARTER ENDED			YEAR ENIDED	
21' IAO'		31-March-19	31-Dec-18	31-March-18	31-March-19	31-March-18
1	[No. 200.20	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income					
	(a) Revenue from Operations		-	-		
	(b) Other Income	34.04	4.14	34.04	46.46	46.4
-	(c) Total income [(a) + (b)]	34.04	4.14	34.04	46.46	46.4
2	Expenses					
	(a) Cost of materials consumed	- 1	-			
	(b) Purchase of stock-in-trade	-	=	*		ĸ
	(c) Changes in inventories of finished goods					
	work-in-progress and stock-in-trade	-	-	-	-	
	(d) Employee Benefit Expense	4.10	0.52	2.71	6.96	6.3
	(e) Finance Costs	-	-		-	
	(f) Depreciation and amortisation expense	0.77	0.79	1.21	3.14	3.8
	(g) Other Expenses	6.87	2.61	12.86	13.20	17.2
	(h) Total Expenses [(a) to (g)]	11.74	3.92	16.78	23.30	27.3
	Profit / (Loss) before Share of Profir/ (Loss) of Associates, Exceptional					
3	Items and Tax [1(c) - 2 (h)]	22,30	0.22	17.26	23.16	19.1
4	Share of Profit / (Loss) of Associates		•	-	-	
5	Profit / (Loss) before exceptional items and Tax [3+4]	22.30	0.22	17.26	23.16	19.1
6	Exceptional Items	-	-	-	-	-
7	Profit / (Loss) before Tax [5-6]	22.30	0.22	17.26	23.16	19.1
8	Tax Expenses					
	(a) Current Tax	4.53		3.64	4.53	3.6
	(b) Deferred Tax Charge/ (Credit) (net) (including MAT Credit)					
	(c) Tax Expenses (net) [(a) + (b)]	4.53	-	3.64	4.53	3.6
9	Profit / (Loss) after Tax [7 - 8]	17.77	0.22	13.62	18.63	15.4
	Profit / (Loss) before Tax and exceptional items from Discontinued					
10	Operations		_	_		-
11	Exceptional Items					
	Provision for Impairment of Assets			-	_ :	
12	Profit / (Loss) before Tax from Discontinued Operations [10-11]	-	-	u		
13	Tax Expense of Discontinued Operations				-	_
	Profit / (Loss) after Tax from Discontinued Operations [12-13]					
15	Other Comprehensive Income for the period				н .	
	Total Comprehensive Income for the perios [9 + 14 + 15]	17.77	0.22	13.62	18.63	15.4
17	Earning per share (EPS) (after exceptional items)(Rs.)		V.LL	20.02	20103	*****
	a) Basic	0.241	0.003	0.185	0.253	0.21
	b) Diluted	0.241	0.003	0.185	0.253	0.21
	A) Photos	0.241	0.003	0.103	0,233	U.Z.I.
17	Paid-up Equity Share Capital (Face Value of Rs.10 each) (No of Shares)	7,359,200	7,359,200	7,395,200	7,359,200	7,359,20

Notes:

1 The company operates only in one segment named coir sales.

The aboveAudited Financial results have been reviewed and recommended by the Audit Committee approved by the Board of Directors at its meeting held on 20/05/2019. The Statutory auditors have expressed their unmodified Opinion on these Financial Results.

3 Figures have been grouped wherever necessary to make them comparable.

Chennai L. J.

For Southern Latex Limited

N. Neela Kondeps llvi. Neelakanda Pillai Managing Director

Din:00084550

Place : Chennai Date: 20/05/2019

Souther Latex Limited

Balance Sheet as on 31st March 2019

D		Particulars	As on 31.03.2019	As on 31.03.2018
a) Property, Plant and Equipment b) Capital work -in-progress Financial Assets (i) Loans & Deposits (2) Current Assets (ii) Inventories (iii) (iii) (Cirrent Non Financial Assets (II) Equity (a) Equity & Liabilities (b) Equity Share capital (Dians & Deposits) (c) Cirrent Liabilities (i) Coans & Deferred tax liabilities (ii) Current Liabilities (iii) Current Liabilities (iiii) Current Liabilities (iiiiii) Current Liabilities (iiiiiii) Current Liabilities (iiiiiiii) Current Liabilities (iiiiiiii) Current Liabilities (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	(1)	ASSETS		
D		Non-current Assets		٦
C	a)	Property, Plant and Equipment	68.30	71.44
(i) Loans & Deposits 68.30 7 (2) Current Assets (a) Inventories (b) Financial Assets (i) Trade Receivables 1.14 (ii) Cash & Cash Equivalents 9.28 (iii) Loans & Deposits 430.93 43 (c) Other Non Financial Assets 59.70 3 Total Assets 591.05 46 Total Assets (II) Equity & Liabilities (I) Equity Share capital 735.92 73 (b) Other equity -186.69 -20 (c) Liabilities (i) Non-Current Liabilities (ii) Non-Current Liabilities (iii) Current Liabilities (iiii) Current Liabilities (iiiii) Current Liabilities (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	b)	Capital work -in-progress		
(2) Current Assets (a) Inventories (b) Financial Assets (i) (ii) (iii) Current Liabilities (a) Equity Survey Sorting S	C)	Financial Assets		
(2) Current Assets (a) Inventories (b) Financial Assets (i) (ii) (iii) Current Liabilities (a) Equity Survey Sorting S	1000	(i) Loans & Deposits		3
(a) Inventories			68.30	71.44
(a) Inventories				
(b) Financial Assets Trade Receivables 1.14 (ii) Cash & Cash Equivalents 9.28 (iii) Loans & Deposits 430.93 43 43 43 43 43 43 43	(2)	Current Assets		
(i) Trade Receivables	(a)	Inventories		
(iii) Cash & Cash Equivalents 9.28 (iii) Loans & Deposits 430.93 43 (c) Other Non Financial Assets 59.70 3 501.05 46 Total Assets Equity & Liabilities 569.35 54 (a) Equity & Liabilities 735.92 73 (b) Other equity -186.69 -20 549.23 53 (a) Financial Liabilities 13.03 (b) Non current Liabilities 13.03 (c) Deferred tax liability (Net) 13.03 (ii) Current Liabilities 13.03 (iii) Current Liabilities 13.03	(b)	Financial Assets		
(iii) Loans & Deposits		(i) Trade Receivables	1.14	1.64
(c) Other Non Financial Assets 59.70 3 501.05 46 501.05 46 Total Assets (II) Equity & Liabilities (a) Equity share capital 735.92 73 (b) Other equity -186.69 -20 (c) Liabilities (i) Non-Current Liabilities (ii) Non-Current Liabilities (iii) Non current provisions (c) Deferred tax liability (Net) (ii) Current Liabilities (a) Financial Liabilities (a) Financial Liabilities (b) Non current provisions (c) Deferred tax liability (Net)	((ii) Cash & Cash Equivalents	9.28	4.79
Total Assets	(i	(iii) Loans & Deposits	430.93	431.18
Total Assets (II) Equity & Liabilities (1) Equity share capital 735.92 73 (b) Other equity -186.69 -20 549.23 53 (2) Liabilities (i) Non-Current Liabilities (i) Non-Current Liabilities (ii) Non current provisions (b) Non current provisions (c) Deferred tax liability (Net) 13.03 (ii) Current Liabilities (ii) Borrowings	(c)	Other Non Financial Assets	59.70	31.55
Total Assets (II) Equity & Liabilities (a) Equity share capital 735.92 73 (b) Other equity -186.69 -20 (c) Liabilities (d) Non-Current Liabilities (e) Loans & Deposits 13.03 (f) Non current provisions (c) Deferred tax liabilities (a) Financial Liabilities (b) Non current provisions (c) Deferred tax liabilities (d) Current Liabilities (e) Borrowings			501.05	469.16
Total Assets (II) Equity & Liabilities (a) Equity share capital 735.92 73 (b) Other equity -186.69 -20 (c) Liabilities (d) Non-Current Liabilities (e) Loans & Deposits 13.03 (f) Non current provisions (c) Deferred tax liabilities (a) Financial Liabilities (b) Non current provisions (c) Deferred tax liabilities (d) Current Liabilities (e) Borrowings				
(II) Equity & Liabilities (a) Equity share capital 735.92 73 (b) Other equity -186.69 -20 549.23 53 (2) Liabilities (i) Non-Current Liabilities (a) Financial Liabilities (i) Loans & Deposits 13.03 (b) Non current provisions (c) Deferred tax liability (Net) 13.03 (ii) Current Liabilities (a) Financial Liabilities (i) Borrowings			569.35	540.60
(a) Equity share capital 735.92 73 (b) Other equity -186.69 -20 549.23 53 (2) Liabilities (i) Non-Current Liabilities (i) Loans & Deposits 13.03 (b) Non current provisions (c) Deferred tax liability (Net) 13.03 (ii) Current Liabilities (a) Financial Liabilities (b) Ron current provisions (c) Deferred bax liability (Net) 13.03 (iii) Current Liabilities (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii		Total Assets		· ·
(a) Equity share capital 735.92 73 (b) Other equity -186.69 -20 549.23 53 (2) Liabilities (i) Non-Current Liabilities (a) Financial Liabilities (i) Loans & Deposits 13.03 (b) Non current provisions (c) Deferred tax liability (Net) 13.03 (ii) Current Liabilities (a) Financial Liabilities (b) Rorrowings	((II) Equity & Liabilities		
(b) Other equity -186.69 -20 549.23 53 (2) Liabilities (i) Non-Current Liabilities (a) Financial Liabilities (b) Non current provisions (c) Deferred tax liability (Net) (ii) Current Liabilities (a) Financial Liabilities (b) Roman current provisions (c) Deferred tax liability (Net)				
(2) Liabilities (i) Non-Current Liabilities (a) Financial Liabilities (i) Loans & Deposits (b) Non current provisions (c) Deferred tax liability (Net) (ii) Current Liabilities (a) Financial Liabilities (i) Borrowings	(a)	Equity share capital	735.92	735.92
(2) Liabilities (i) Non-Current Liabilities (a) Financial Liabilities (i) Loans & Deposits (b) Non current provisions (c) Deferred tax liability (Net) (ii) Current Liabilities (a) Financial Liabilities (i) Borrowings	(b)	Other equity	-186.69	-205.33
(i) Non-Current Liabilities (a) Financial Liabilities (i) Loans & Deposits 13.03 (b) Non current provisions (c) Deferred tax liability (Net) (ii) Current Liabilities (a) Financial Liabilities (i) Borrowings		~ 1	549.23	530.59
(a) Financial Liabilities (i) Loans & Deposits (b) Non current provisions (c) Deferred tax liability (Net) (ii) Current Liabilities (a) Financial Liabilities (i) Borrowings	(2)	Liabilities		
(i) Loans & Deposits 13.03 (b) Non current provisions (c) Deferred tax liability (Net) 13.03 (ii) Current Liabilities (a) Financial Liabilities (i) Borrowings	(i)	Non-Current Liabilities		
(b) Non current provisions (c) Deferred tax liability (Net) (ii) Current Liabilities (a) Financial Liabilities (i) Borrowings	(a)	Financial Liabilities		
(b) Non current provisions (c) Deferred tax liability (Net) (ii) Current Liabilities (a) Financial Liabilities (i) Borrowings	24 1220	(i) Loans & Deposits	13.03	7.05
(ii) Current Liabilities (a) Financial Liabilities (i) Borrowings	(b)	Non current provisions		
(ii) Current Liabilities (a) Financial Liabilities (i) Borrowings	(c)	Deferred tax liability (Net)		
(a) Financial Liabilities (i) Borrowings			13.03	7.05
(a) Financial Liabilities (i) Borrowings	(ii)	Current Liabilities		•
		Financial Liabilities		
(ii) Trade Payables 0.25		(i) Borrowings		
	((ii) Trade Payables	0.25	0.34
(b) Other Non-Financial Liabilities				
			6.84	2.62
		[2.96
		j		
Total Equity And Liabilities 569.35 54		Total Equity And Liabilities	569.35	540.60

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Place : Chennai

Date: 20/05/2019

For Southern Latex Limited

W- Lee ly lean dep; M.

Neelakanda Pillai

Managing Director

Din:00084550