

**SOUTHERN LATEX LIMITED**  
**Regd. Off.B11/W, SIPCOT INDUSTRIAL COMPLEX**  
**GUMMIDIPOONDI, THIRUVALLORE DISTRICT - 601 201**


**Part A**

**AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31.03.2013 (Rs. in Lakhs)**

Sl. No.	Particulars	QUARTER ENDED			YEAR ENDED	
		31.03.2013	31.12.2012 (Unaudited)	31.03.2012 (Unaudited)	31.03.2013 (Audited)	31.03.2012 (Audited)
<b>1</b>	<b>Income from Operations</b>					
	a) Net Sales/Income from operations (Net of excise duty)	46.51	36.71	57.08	183.51	215.23
	b) Other Operating Income					
	<b>Total Income from Operation (net)</b>	46.51	36.71	57.08	183.51	215.23
<b>2</b>	<b>Expenses</b>					
	a) Cost of materials consumed					
	b) Purchase of stock-in-trade	1.07	29.00	41.07	109.56	127.91
	c) Changes in inventories of finished goods work-in-progress and stock-in-trade					
	d) Employee Benefit Expense					
	e) Depreciation and amortisation expense	6.38	2.20	2.30	12.72	9.45
	f) Other Expenses				44.09	52.36
	<b>Total Expenses</b>	<b>7.45</b>	<b>31.20</b>	<b>43.37</b>	<b>166.37</b>	<b>189.72</b>
	<b>Profit / (Loss) from Operation before other income finance costs and exceptional items (1-2)</b>	39.06	5.51	13.71	17.14	25.51
3	Other Income					
4						
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs but before exceptional items(3+4)</b>	39.06	5.51	13.71	17.14	25.51
6	Finance Costs					
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5-6)</b>	39.06	5.51	13.71	17.14	25.51
8	Exceptional items					
9	Profit / (Loss) from ordinary activities before tax (7+8)	39.06	5.51	13.71	17.14	25.51
10	Tax Expenses					

11	<b>Net Profit(+)/Loss(-) from ordinary after tax (9-10)</b>	39.06	5.51	13.71	17.14	25.51
12	<b>Extra ordinary Items</b>					
13	<b>Net Profit(+)/Loss(-) for the period (11-12)</b>	39.06	5.51	13.71	17.14	25.51
14	<b>Share of profit / (Loss) of associates</b>					
15	<b>Minority Interest</b>					
16	<b>Net Profit / (Loss) after taxes, Minority interest and Share of profit / (Loss) of associates</b>	39.06	5.51	13.71	17.14	25.51
17	<b>Paid up Equity Share Capital (Face value of Rs.10/- per share)</b>	735.92	735.92	735.92	735.92	735.92
18	Reserve Excluding Revaluation Reserves as per balance sheet of previous accounting year					
19(i)	<b>Earning per shares (EPS) (before extraordinary items) (of Rs.10/- each)</b> (not annualised) a) Basic b) Diluted					
19(ii)	<b>Earning per shares (EPS) (after extraordinary items) (of Rs.10/- each)</b> (not annualised) a) Basic b) Diluted					

Place : Chennai  
Date: 17.05.2013

For Southern Latex Limited  
Director  
For SOUTHERN LATEX LIMITED  
  
Director

**PARTICULARS OF SHAREHOLDING FOR THE QUARTER & YEAR ENDED 31.03.2013**

Particulars	QUARTER ENDED			YEAR ENDED	
	31.03.2013	31.12.2012 Un-Audited	31.03.2012 Un-Audited	31.03.2013 Audited	31.03.2012 Audited
<b>PARTICULARS OF SHARE HOLDING</b>					
Public Shareholding					
Number of Shares	2714100	2714100	2795100	2714100	2795100
% of Shareholding	36.88	36.88	37.98	36.88	37.98
Promoters and Promoter Group shareholding					
<b>a) Pledged/encumbered</b>					
Number of Shares	Nil	Nil	Nil	Nil	Nil
% of shares (as a % of the total share holding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
% of shares (as a % of total share capital of the company)					
<b>b) Non-Pledged/Encumbered</b>					
Number of Shares	4645100	4645100	4564100	4645100	4564100
% of shares (as a % of the total share holding of promoter and promoter group)	100%	100%	100%	100%	100%
% of shares (as a % of total share capital of the company)	63.12%	63.12%	62.02%	63.12%	62.02%

Particulars	3 Month Ended 31.03.2013
<b>INVESTOR COMPLAINTS:</b>	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

**Notes :**

- 1) The above Results were reviewed by the Audit Committee and taken on record and approved by the Board of Directors at their meeting held on 17.05.2013
- 2) The figures for the previous year have been regrouped and/or reclassified wherever necessary to conform with the current Quarter Presentation.

Place : Chennai  
Date: 17.05.2013

For Southern Latex Limited  
Director  
For SOUTHERN LATEX LIMITED  
  
Director

STATEMENT OF ASSETS AND LIABILITIES		(Rs in Lakhs)	
A	Particulars	31.03.2013 (Audited)	31.03.2012 (Audited)
1	<b>EQUITY AND LIABILITIES</b>		
	Shareholders funds :		
	(a) Share capital	735.92	735.92
	(b) Reserve and Surplus	80.37	80.37
	(C) Money received against share warrant	0	0
	<b>Sub-total-shareholders fund</b>	<b>816.29</b>	<b>816.29</b>
	2 Share Application Money pending Allotment	0	0
	3 Non-Current Liabilities		
	(a) Long term borrowings	3.06	1.06
	(b) Deferred tax liabilities(Net)	0	0
	(c )Other Long term liabilities	3.8	3.8
	(d) Long Term Provisions	0	0
	<b>Sub-total-Nun-current Liabilities</b>	<b>6.86</b>	<b>4.86</b>
	4 Current liabilities		
	(a) Short Term borrowings	0	0
	(b) Trade payables	13.67	19.48
	(c ) Other Current liabilities	2.16	2.16
	(d) Short term provisions	0	0
	<b>Sub-total-Current liabilities</b>	<b>15.83</b>	<b>21.64</b>
	<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>838.98</b>	<b>842.79</b>
B	<b>ASSETS :</b>		
	1 Non-Current Assets		
	(a) Fixed assets	145.67	158.39
	(b) Non Current Investments	0	0
	(c ) Deferred tax assets(net)	0	0
	(d) Long term Loans and Advances	0	0
	(e) Other Non-Current assets	348.32	366.69
	<b>Sub-total-Non-current Assets</b>	<b>493.99</b>	<b>525.08</b>

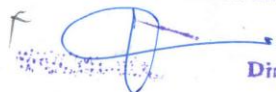
**2 Current Assets :**

(a) Current Investments	0	0
(b) Inventories	34.63	4.23
(c ) Trade Receivables	26.83	30.29
(d) cash and cash equivalents	2.77	2.42
(e) short term loans and advances	280.76	280.76
(f) other current assets	0	0
<b>Sub-total current Assets</b>	<b>344.99</b>	<b>317.7</b>
<b>TOTAL</b>	<b>838.98</b>	<b>842.79</b>

Place : Chennai  
Date :17.05.2013

For Southern Latex Limited  
Director

For SOUTHERN LATEX LIMITED

  
Director