

SOUTHERN LATEX LIMITED

Regd. Off.B11/W, SIPCOT INDUSTRIAL COMPLEX
GUMMIDIPPOONDI, THIRUVALLORE DISTRICT - 601 201

Part A UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2014

(Rs. in Lakhs)

Sl. No.	Particulars	QUATERLY YEAR ENDED			HALF YEAR ENDED		YEAR ENDED
		30.09.2014 Unaudited	30.6.2014 Unaudited	30.09.2013 Unaudited	30.09.2014 Unaudited	30.09.2013 Unaudited	
1	Income from Operations						
	a) Net Sales/Income from operations (Net of excise duty)	6.90	7.00	24.50	13.90	55.50	115.75
	b) Other Operating Income	6.90	7.00	24.50	13.90	55.50	115.75
	Total Income from Operation (net)						
2	Expenses						
	a) Cost of materials consumed	5.95	5.63	20.30	11.58	45.10	86.60
	b) Purchase of stock-in-trade						
	c) Changes in inventories of finished goods work-in-progress and stock-in-trade						
	d) Employee Benefit Expense	0.73	0.73	2.70	1.46	5.70	9.04
	e) Depreciation and amortisation expense						23.16
	f) Other Expenses	6.68	6.36	23.00	13.04	50.80	118.80
	Total Expenses						
3	Profit / (Loss) from Operation before other income finance costs and exceptional items (1-2)	0.22	1.15	1.50	1.37	4.70	-3.05
4	Other Income	7.20			7.20		6.93
5	Profit / (Loss) from ordinary activities before finance costs but before exceptional items(3+4)	7.42	1.15	1.50	8.57	4.70	3.88
6	Finance Costs						
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5-6)	7.42	1.15	1.50	8.57	4.70	3.88
8	Exceptional items						
9	Profit / (Loss) from ordinary activities before tax (7+8)	7.42	1.15	1.50	8.57	4.70	3.88
10	Tax Expenses						0.73
11	Net Profit(+)/Loss(-) from ordinary after tax (9-10)	7.42	1.15	1.50	8.57	4.70	3.15
12	Extra ordinary Items						
13	Net Profit(+)/Loss(-) for the period (11-12)	7.42	1.15	1.50	8.57	4.70	3.15
14	Share of profit / (Loss) of associates						
15	Minority Interest						

	Net Profit / (Loss) after taxes, Minority interest and Share of profit / (Loss) of assc	7.42	1.15	1.50	8.57	4.70	3.15
16	Paid up Equity Share Capital (Face value of Rs.10/- per share)			735.92	735.92	735.92	735.92
17	Reserve Excluding Revaluation Reserves as per balance sheet of previous accounting year						
18	Earning per shares (EPS) (before extraordinary items) (of Rs.10/- each) (not annualised)						
19(i)	a) Basic						
	b) Diluted						
19(ii)	Earning per shares (EPS) (after extraordinary items) (of Rs.10/- each) (not annualised)						
	a) Basic						
	b) Diluted						

Place : Chennai
Date: 09.10.2014



For Southern Latex Limited
Director

PARTICULARS OF SHAREHOLDING FOR THE QUARTER ENDED 30.09.2014

PART B Sl. No.	Particulars	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30.09.2014 Unaudited	30.6.2014 Unaudited	30.09.2013 Unaudited	30.09.2014 Unaudited	30.09.2013 Unaudited	
A	PARTICULARS OF SHARE HOLDING						
1	Public Shareholding Number of Shares % of Shareholding	2714100 36.88	2714100 36.88	2714100 36.88	2714100 36.88	2714100 36.88	2714100 36.88
2	Promoters and Promoter Group shareholding a) Pledged/encumbered Number of Shares % of shares (as a % of the total share holding of promoter and promoter group) % of shares (as a % of total share capital of the company) b) Non-Pledged/Encumbered Number of Shares % of shares (as a % of the total share holding of promoter and promoter group) % of shares (as a % of total share capital of the company)	Nil Nil 4645100 100% 63.12%	Nil Nil 4645100 100% 63.12%	Nil Nil 4645100 100% 63.12%	Nil Nil 4645100 100% 63.12%	Nil Nil 4645100 100% 63.12%	Nil Nil 4645100 100% 63.12%

Sl. No.	Particulars	3 Month Ended 30.09.2014
B	INVESTOR COMPLAINTS: Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter	NIL NIL NIL 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 09.10.2014
- 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: 09.10.2014

For Southern Latex Limited



Director