



Southern Latex Limited

CIN :L25199TN1989PLC017137

November 14, 2018

BSE Ltd.,
Corporate Relationship Department
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai – 400 001
Scrip: 514454

Dear Sir,

Sub: Submission of Un-audited Financial Results for the Quarter and Half year ended 30th September, 2018 and Outcome of Board Meeting

In continuation of our letter dated 8th November 2018, please find enclosed the following:

- Un-audited (Provisional) Financial Results for the Quarter and Half year ended 30th September, 2018 (Standalone), duly approved and taken on record by the Board of Directors at their meeting held today for the said results.
- Limited Review Report from the Statutory Auditors on the above Unaudited Financial Results of the Company.

The Board meeting commenced at 4:30 p.m. and concluded at 5.45 p.m.

We request you to kindly take the above on record as required under the provisions of SEBI (LODR) and acknowledge receipt.

Yours faithfully

For SOUTHERN LATEX LIMITED

N NEELAKANDA PILLAI
MANAGING DIRECTOR

Encl: As above



Kannan and Alamelu
Chartered Accountants

Flat No. 7, 2nd Floor, Krishna Terrace,
No. 162, Avvai Shanmugam Salai,
Gopalapuram, Chennai - 600 086.
Tel : 044-4217 9974
E-mail : balakan_ca@yahoo.com
FRN : 0090875

Limited Review Report

To
The Board of Directors
Southern Latex Limited

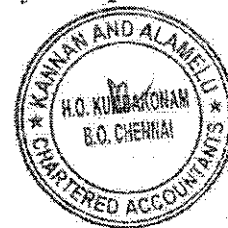
We have reviewed the accompanying statement of unaudited financial results of **Southern Latex Limited** for the second quarter ended 30th September, 2018 being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

Attention is drawn to the fact that the Ind AS complaint figures, for the corresponding Quarter and Half Year ended 30th September, 2017, previous year ended 31st March, 2018 as reported in these financial results and approved by the Company's Board of Directors, have not been subjected to review.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors of the company in their meeting held on 14.11.2018. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. 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. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as stated above and read para 4, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the Accounting Standards i.e. Ind AS, specified under Section 133 of The Companies Act, 2013 and other accounting principles generally accepted in India,



has not disclosed the information required to be disclosed in terms of Regulation 33 of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Kannan & Alamelu
Chartered Accountants

A.B.K

A.B.Kannan
Partner
Membership No.-203385



Place-Chennai
Date-14.11.2018



Southern Latex Limited

CIN : L25199TN1989PLC017137

SOUTHERN LATEX LIMITED

Regd. Off. B11/W, SIPCOT INDUSTRIAL COMPLEX
GUMMIDIPOONDI, THIRUVALLORE DISTRICT - 601 201
CIN : L25199TN1989PLC017137

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2018

Sl. No.	Particulars	QUARTER ENDED			FOR THE HALFYEAR ENDED		(Rs. in Lakhs)
		30-Sep-18 (Unaudited)	30-Jun-18 (Unaudited)	30-Sep-17 (Unaudited)	30-Sep-18 (Unaudited)	30-Sep-17 (Unaudited)	31-Mar-2018 (Audited)
		1	Income				
	(a) Revenue from Operations	-	-	-	-	-	-
	(b) Other Income	4.14	4.14	3.60	8.28	7.20	46.46
	(c) Total Income [(a) + (b)]	4.14	4.14	3.60	8.28	7.20	46.46
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee Benefit Expense	0.85	1.49	1.20	2.34	2.40	6.31
	(e) Finance Costs	-	-	-	-	-	-
	(f) Depreciation and amortisation expense	0.79	0.79	0.71	1.58	1.91	3.83
	(g) Other Expenses	2.19	1.53	1.18	3.72	1.34	17.21
	(h) Total Expenses [(a) to (g)]	3.83	3.81	3.09	7.63	5.65	27.35
	Profit / (Loss) before Share of Profit/ (Loss) of Associates, Exceptional Items and Tax [1(c) - 2 (h)]	0.31	0.34	0.51	0.65	1.55	19.11
3	Share of Profit / (Loss) of Associates	-	-	-	-	-	-
4	Profit / (Loss) before exceptional items and Tax [3+4]	0.31	0.34	0.51	0.65	1.55	19.11
5	Exceptional Items	-	-	-	-	-	-
6	Profit / (Loss) before Tax [5-6]	0.31	0.34	0.51	0.65	1.55	19.11
7	Tax Expenses						
	(a) Current Tax	-	-	-	-	-	3.64
	(b) Deferred Tax Charge/ (Credit) (net) (including MAT Credit)	-	-	-	-	-	-
	(c) Tax Expenses (net) [(a) + (b)]	-	-	-	-	-	3.64
8	Profit / (Loss) after Tax [7 - 8]	0.31	0.34	0.51	0.65	1.55	15.47
9	Profit / (Loss) before Tax and exceptional items from Discontinued Operations	-	-	-	-	-	-
10	Exceptional Items	-	-	-	-	-	-
11	Provision for Impairment of Assets	-	-	-	-	-	-
12	Profit / (Loss) before Tax from Discontinued Operations [10-11]	-	-	-	-	-	-
13	Tax Expense of Discontinued Operations	-	-	-	-	-	-
14	Profit / (Loss) after Tax from Discontinued Operations [12-13]	-	-	-	-	-	-
15	Other Comprehensive Income for the period	-	-	-	-	-	-
16	Total Comprehensive Income for the period [9 + 14 + 15]	0.31	0.34	0.51	0.65	1.55	15.47
17	Earning per share (EPS) (after exceptional items)(Rs.)						
	a) Basic	0.0004	0.0005	0.001	0.001	0.002	0.02
	b) Diluted	0.0004	0.0005	0.001	0.001	0.002	0.02
17	Paid-up Equity share Capital (Face Value of Rs.10 each)	735.92	735.92	735.92	735.92	735.92	735.92
18	Other Equity (Excluding Revaluation Reserve)						

For Southern Latex Limited

N. Neelakanda Pillai

N Neelakanda Pillai
Managing Director
DIN: 00084550

Place : Chennai
Date: 14-11-2018



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GUMMIDIPOONDI, THIRUVALLORE DISTRICT - 601 201

CIN : L25199TN1989PLC017137

(1)	ASSETS			
	Non-current Assets			
a)	Property, Plant and Equipment	69.86	71.44	76.33
b)	Capital work -in-progress			
C)	Financial Assets			
(i)	Loans & Deposits			
		69.86	71.44	76.33
(2)	Current Assets			
(a)	Inventories			
(b)	Financial Assets			
(i)	Trade Receivables	1.38	1.64	1.64
(ii)	Cash & Cash Equivalents	4.99	4.79	6.13
(iii)	Loans & Deposits	431.44	431.18	406.28
(c)	Other Non Financial Assets	31.55	31.55	35.14
		469.36	469.16	449.19
		539.22	540.60	525.52
	Total Assets			
(II)	Equity & Liabilities			
(1)	Equity			
(a)	Equity share capital	735.92	735.92	735.92
(b)	Other equity	-204.68	-205.33	-220.79
		531.24	530.59	515.13
(2)	Liabilities			
(i)	Non-Current Liabilities			
(a)	Financial Liabilities			
(i)	Loans & Deposits	7.05	7.05	8.11
(b)	Non current provisions			
(c)	Deferred tax liability (Net)			
		7.05	7.05	8.11
(ii)	Current Liabilities			
(a)	Financial Liabilities			
(i)	Borrowings			
(ii)	Trade Payables	0.32	0.34	0.26
(b)	Other Non-Financial Liabilities			
(c)	Current Provisions	0.61	2.62	2.02
		0.93	2.96	2.28
	Total Equity And Liabilities	539.22	540.60	525.52

For Southern Latex Limited

N. Neelakanda Pillai

N Neelakanda Pillai
Managing Director
DIN:00084550

Place- Chennai
Date-14-11-2018



Southern Latex Limited

CIN :L25199TN1989PLC017137

Note:

a) The above is an extract of the detailed format of Quarterly/Annual Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly/Annual Financial Results are available on the websites of the Stock Exchange(s) and the listed entity. (URL of the filings).

b) The impact on net profit / loss, total comprehensive income or any other relevant financial item(s) due to change(s) in accounting policies shall be disclosed by means of a footnote.

c) # - Exceptional and/or Extraordinary items adjusted in the Statement of Profit and Loss in accordance with Ind-AS Rules / AS Rules, whichever is applicable.

For Southern Latex Limited

N. Neelakanda Pillai

Place- Chennai
Date-14-11-2018

N Neelakanda Pillai
Managing Director
DIN:00084550