



February 14, 2019

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 31st December, 2019 and Outcome of Board Meeting

In continuation of our letter dated 8th February 2019, please find enclosed the following:

- Un-audited (Provisional) Financial Results for the Quarter ended 31st December, 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 5:15 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
DIN: 00084550

Encl: As above

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2018

Sl. No.	Particulars	(Rs. In Lakhs)					
		QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31-Dec-18 (Unaudited)	30-Sep-18 (Unaudited)	31-Dec-17 (Unaudited)	31-Dec-18 (Unaudited)	31-Dec-17 (Unaudited)	31-Mar-2018 (Audited)
1	Income						
	(a) Revenue from Operations	-	-	-	-	-	-
	(b) Other Income	4.14	4.14	5.22	12.42	12.42	46.46
	(c) Total Income [(a) + (b)]	4.14	4.14	5.22	12.42	12.42	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	0.52	0.85	1.20	2.86	3.60	6.31
	(e) Finance Costs	-	-	-	-	-	-
	(f) Depreciation and amortisation expense	0.79	0.79	0.71	2.37	2.62	3.83
	(g) Other Expenses	2.61	2.19	3.01	6.33	4.35	17.21
	(h) Total Expenses [(a) to (g)]	3.92	3.83	4.92	11.56	10.57	27.35
	Profit / (Loss) before Share of Profit/ (Loss) of Associates, Exceptional Items and Tax [1(c) - 2 (h)]	0.22	0.31	0.30	0.86	1.85	19.11
4	Share of Profit / (Loss) of Associates	-	-	-	-	-	-
5	Profit / (Loss) before exceptional items and Tax [3+4]	0.22	0.31	0.30	0.86	1.85	19.11
6	Exceptional Items	-	-	-	-	-	-
7	Profit / (Loss) before Tax [5-6]	0.22	0.31	0.30	0.86	1.85	19.11
8	Tax Expenses						
	(a) Current Tax	-	-	-	-	-	3.64
	(b) Deferred Tax Charge/ (Credit) (net) (including MAT Credit)	-	-	-	-	-	-
	(c) Tax Expenses (net) [(a) + (b)]	-	-	-	-	-	3.64
9	Profit / (Loss) after Tax [7 - 8]	0.22	0.31	0.30	0.86	1.85	15.47
10	Profit / (Loss) before Tax and exceptional items from Discontinued Operations	-	-	-	-	-	-
11	Exceptional Items						
	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]	0.22	0.31	0.30	0.86	1.85	15.47
17	Earning per share (EPS) (after exceptional items)(Rs.)						
	a) Basic	0.0003	0.0004	0.000	0.001	0.003	0.02
	b) Diluted	0.0003	0.0004	0.000	0.001	0.003	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

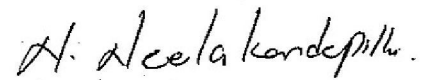
N Neelakanda Pillai
 Managing Director
 DIN: 00084550

Place : Chennai
 Date: 14-Feb-2019

Note:

- a) The above financial results of the Company were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 14th February, 2019.
- b) The Company has one operating segment
- c) Figures for the previous period(s) are regrouped / restated wherever necessary to make them comparable with the figures for the current period(s).

For Southern Latex Limited



N Neelakanda Pillai

Managing Director

DIN:00084550

Place : Chennai

Date: 14-Feb-2019



Kannan and Alamelu
Chartered Accountants

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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 third quarter ended 31st December, 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 Year ended 31st December, 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 14.02.2019. 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.Kannan

Partner

Membership No.-203385



Place-Chennai

Date-14.02.2019