



Southern Latex Limited

CIN : L25199TN1989PLC017137

10th February, 2022

BSE Ltd.,

Corporate Relationship Department

Phiroze Jeejeebhoy Towers

Dalal Street, Mumbai – 400 001

Scrip: 514454

Sub: Outcome of the Board Meeting as per Regulation 30 of the SEBI (LODR) Regulation, 2015

Sir,

The Board of Directors of the Company at their meeting held on Thursday, the 10th February, 2022 considered and approved the Unaudited Financial Results of the Company for the Quarter ended 31st December, 2021 along with the Limited Review Report from the Statutory Auditors of the Company.

The meeting of the Board of Directors commenced at 2:00 P.M. and concluded at 2:30 P.M.

Kindly take the above 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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2021

Sl. No.	Particulars	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31-Dec-21 (Unaudited)	30-Sep-21 (Unaudited)	31-Dec-20 (Unaudited)	31-Dec-21 (Unaudited)	31-Dec-20 (Unaudited)	31-Mar-2021 (Audited)
1	Income						
	(a) Revenue from Operations	-	-	-	-	-	-
	(b) Other Income	4.14	4.14	4.14	12.42	12.42	46.46
	(c) Total Income [(a) + (b)]	4.14	4.14	4.14	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	1.20	1.00	0.90	3.25	3.00	7.26
	(e) Finance Costs	-	-	-	-	-	-
	(f) Depreciation and amortisation expense	0.44	0.44	0.53	1.32	1.59	2.12
	(g) Other Expenses	1.81	2.20	2.29	6.15	6.04	13.44
	(h) Total Expenses [(a) to (g)]	3.45	3.64	3.72	10.72	10.63	22.82
	Profit / (Loss) before Share of Profit/ (Loss) of Associates, Exceptional Items and Tax [1(c) - 2 (h)]	0.69	0.50	0.42	1.70	1.79	23.64
3	Share of Profit / (Loss) of Associates	-	-	-	-	-	-
4	Profit / (Loss) before exceptional items and Tax [3+4]	0.69	0.50	0.42	1.70	1.79	23.64
5	Exceptional Items	-	-	-	-	-	-
6	Profit / (Loss) before Tax [5-6]	0.69	0.50	0.42	1.70	1.79	23.64
7	Tax Expenses						
	(a) Current Tax						4.55
	(b) Deferred Tax Charge/ (Credit) (net) (including MAT Credit)						
	(c) Tax Expenses (net) [(a) + (b)]	-	-	-	-	-	4.55
8	Profit / (Loss) after Tax [7 - 8]	0.69	0.50	0.42	1.70	1.79	19.09
9	Profit / (Loss) before Tax and exceptional items from Discontinued Operations	-	-	-	-	-	-
10	Exceptional Items						
	Provision for Impairment of Assets	-	-	-	-	-	-
11	Profit / (Loss) before Tax from Discontinued Operations [10-11]	-	-	-	-	-	-
12	Tax Expense of Discontinued Operations	-	-	-	-	-	-
13	Profit / (Loss) after Tax from Discontinued Operations [12-13]	-	-	-	-	-	-
14	Other Comprehensive Income for the period	-	-	-	-	-	-
15	Total Comprehensive Income for the period [9 + 14 + 15]	0.69	0.50	0.42	1.70	1.79	19.09
16	Earning per share (EPS) (after exceptional items)(Rs.)						
	a) Basic	0.009	0.007	0.006	0.023	0.024	0.259
	b) Diluted	0.009	0.007	0.006	0.023	0.024	0.259
17	Paid-up Equity share Capital (Face Value of Rs.10 each)-No.of Shares	73.59	73.59	73.59	73.59	73.59	73.59
18	Other Equity (Excluding Revaluation Reserve)						

Notes:

- The Company operates only in one segment named coir sales.
- The above Unaudited Financial results have been reviewed and recommended by the Audit Committee approved by the Board of Directors at its meeting held on 10/02/2022. The Statutory auditors have expressed their unmodified Opinion on these Financial Results.
- Figures have been grouped wherever necessary to make them comparable.

Place : Chennai
Date: 10-02-2022



For Southern Latex Limited

Neelakanda Pillai
Managing Director



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 third quarter ended 31st December, 2021 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, 2021, previous year ended 31st March, 2021 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 10.02.2022. 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,



Head Office : No. 94, J.P. East Street, Kumbakonam, Thanjavur Dt. 612 001. Tel : 0435-2423775



Kannan and Alamelu
Chartered Accountants

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. K. Alamelu

Angiya Kannan Alamelu
Partner

Membership No.-206906

UDIN: 22206906ABDQWH8720



Place-Chennai

Date-10.02.2022