

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2011

FACTORY
 (Rs. In Lakhs)
 GUMMIDIPOONDI

PARTICULARS	Quarter ended	Quarter ended	Year to date	Year to date	Year Ended
	30.06.2011	30.06.2010	30.06.2011	30.06.2010	31.03.2010 (Audited)
1. (a) Net Sales Income from Operations	62.75	48.59	62.75	48.59	195.02
(b) Other Operating Income					
2. Expenditure	49.86	7.34	49.86	7.34	168.03
(a) Increase /decrease in Stock in trade and work In progress					
(b) Consumption of raw Materials					
(c) Purchase of traded goods					
(d) Employees Cost	2.71	2.73	2.71	2.73	12.16
(e) Depreciation					
(f) Other Expenditure					
(g) Total					
(Any item exceeding 10% of the total Expenditure to be shown separately)					
3. Profit from Operations before other income, interest and Exceptional items (1-2)	10.18	38.52	10.18	38.52	14.83
4. Other Income	-	-	-	-	
5. Profit before interest and Exceptional items (3+4)	-	-	-	-	
6. Interest	-	-	-	-	
7. Profit after interest but before Exceptional items (5-6)	-	-	-	-	
8. Exceptional Items	-	-	-	-	
9. Profit (+) / Loss (-) from ordinary activities before tax (7+8)	10.18	38.52	10.18	38.52	14.83

FACTORY
B-11/W, SIPCOT INDL COMPLEX
GUMMIDIPOONDI
TIRUVALLORE DISTRICT
PIN : 601 201.

PHONE : 04119 322379

PARTICULARS	Quarter ended 30.06.201 1	Quarter ended 30.06.2010	Year to date	Year to date 30.06.201 0	Year Ended 31.03.2010 (Audited)
10. Tax Expense	-	-			
11. Net Profit (+) / Loss (-) from Ordinary activities after tax (9-10)	10.18	38.52	10.18	38.52	14.83
12. Extraordinary item (net of tax expense Rs.)					
13. Net Profit (+) / Loss (-) for the period (11-12)	10.18	38.52	10.18	38.52	14.83
14. Paid- up equity share capital (face value of the share shall be indicated)	735.92	535.92			
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-		
16. Earnings Per Share (EPS)					
(a) Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	-	-		
(b) Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	-	-		
17. Public shareholding					
No of shares -	28,16,800	28,16,800			
% of shareholding -	32.28%	52.56%			

18. Promoters and promoter shareholding ** (a) Pledged / Encumbered No of Shares % of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	FACTORY B-11/W, SIPCOT INDL COMPLEX GUMMIDIPOONDI TIRUVALLURE DISTRICT PIN : 601 201. PHONE : 04119 322334

PARTICULARS	Quarter ended 30.06.2011	Quarter ended 30.06.2010	Year to date	Year to date 30.06.2010	Year Ended 31.03.2010 (Audited)
(as Percentage of shares % of the total share Capital of the Company)	NIL	NIL	NIL	NIL	
(b) Non-encumbered Number of Shares -	45,42,400	25,42,400			
Percentage of Shares - - (as a % of the total shareholding of Promoter and Promoter group)	100%	100%			
Percentage of shares (as a % of the total share capital of the Company)	61.72%	47.44%			

Notes:

The above unaudited results were taken on record by the Board of Directors at its meeting held on 29th July 2011.

for SOUTHERN LATEX LIMITED



Director