



Kannan and Alamelu
Chartered Accountants

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Limited Review report

To


The Board of Directors
Southern Latex Limited

We have reviewed the accompanying statements of unaudited financial results of Southern Latex Limited for the quarter ended 30th June, 2016 ("the Statement") except for the disclosures regarding 'public shareholdings' and 'Promoter and promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statements based on our review.

We conducted our review of the statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditors of the Entity" issued by the Institute of Chartered Accountant 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 inquires of company personnel and analytical procedures applied to financial data and thus provides less assurance than audit. We have not performed an audit and accordingly, we don't express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statements of unaudited financial results prepared in accordance with applicable Accounting Standards notified pursuant to Companies (Accounting Standards) Rules, 2006 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement 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-26.07.2016



Southern Latex Limited

SOUTHERN LATEX LIMITED

CIN No. L25199TN1989PLC017137

Regd. Off. B11/W, SIPCOT INDUSTRIAL COMPLEX
GUMMIDIPOONDI, THIRUVALLORE DISTRICT - 601 201
UNAUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 30.06.2018

FACTORY
B-11/W, SIPCOT INDL COMPLEX
GUMMIDIPOONDI
TIRUVALLORE DISTRICT

PIN : 601 201 322334
PHONE : 04119 322334
CIN : L25199TN1989PLC017137

Part A

Sl. No.	Particulars	QUARTERLY YEAR ENDED				
		30.06.2016 (Unaudited)	31.03.2016 (Audited)	30.06.2015 (Audited)	30.06.2016 (Unaudited)	30.06.2015 (Audited)
1	Income from Operations					
	a) Net Sales/Income from operations (Net of excise duty)	0.22	14.30	3.75	0.22	3.75
	b) Other Operating Income	3.60	-	-	3.60	-
	Total Income from Operation (net)	3.82	14.30	3.75	0.22	3.75
2	Expenses					
	a) Cost of materials consumed	-	-	-	-	-
	b) Purchase of stock-in-trade	-	3.17	0.50	-	0.50
	c) Changes in inventories of finished goods work-in-progress and stock-in-trade	-0.20	8.55	2.20	-0.20	2.20
	d) Employee Benefit Expense	1.20	6.02	1.74	1.20	1.74
	e) Depreciation and amortisation expense	1.20	5.69	1.42	1.20	1.42
	f) Other Expenses	0.15	17.05	0.20	0.15	0.20
	Total Expenses	2.35	40.48	6.06	2.35	6.06
	Profit / (Loss) from Operation before other income finance costs and exceptional items (1-2)	1.47	-26.18	-2.31	-2.13	-2.31
3	Other Income	-	42.40	3.60	-	3.60
5	Profit / (Loss) from ordinary activities before finance costs but before exceptional items(3+4)	1.47	16.22	1.29	-2.13	1.29
6	Finance Costs	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5-6)	1.47	16.22	1.29	-2.13	1.29
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	1.47	16.22	1.29	-2.13	1.29
10	Tax Expenses	-	3.09	-	-	-
11	Net Profit(+)/Loss(-) from ordinary after tax (9-10)	1.47	13.13	1.29	-2.13	1.29
12	Extra ordinary Items	-	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	1.47	13.13	1.29	-2.13	1.29
14	Share of profit / (Loss) of associates	-	-	-	-	-
15	Minority Interest	-	-	-	-	-
16	Net Profit / (Loss) after taxes, Minority interest and Share of profit / (Loss) of associates	1.47	13.13	1.29	-2.13	1.29
17	Paid up Equity Share Capital (Face value of Rs.10/- per share)	735.92	735.92	735.92	735.92	735.92
18	Reserve Excluding Revaluation Reserves as per balance sheet of previous accounting year					
19(i)	Earning per shares (EPS) (before extraordinary items) (of Rs.10/- each) (not annualised)					
	a) Basic	0.002	0.018	0.002	-0.003	0.002
	b) Diluted	0.002	0.018	0.002	-0.003	0.002
19(ii)	Earning per shares (EPS) (after extraordinary items) (of Rs.10/- each) (not annualised)					
	a) Basic	0.002	0.018	0.002	-0.003	0.002
	b) Diluted	0.002	0.018	0.002	-0.003	0.002





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PART B **PARTICULARS OF SHAREHOLDING FOR THE QUARTER ENDED 30.06.2016**

Sl. No.	Particulars	QUARTERLY YEAR ENDED			Quarterly Ended	
		30.06.2016 (Unaudited)	31.03.2016 (Audited)	30.06.2015 (Audited)	30.06.2016 Unaudites	30.06.2015 (Audited)
A	PARTICULARS OF SHARE HOLDING					
1	Public Shareholding					
	Number of Shares	2489976	2491136	2470998	2489976	2470998
	% of Shareholding	33.83%	33.85%	33.58%	33.83%	33.58%
2	Promoters and Promoter Group shareholding					
	a) Pledged/encumbered					
	Number of Shares	Nil	Nil	Nil	Nil	Nil
	% of shares (as a % of the total share holding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	% of shares (as a % of total share capital of the company)					
	b) Non-Pledged/Encumbered					
	Number of Shares	4869224	4868064	4888202	4869224	4888202
	% of shares (as a % of the total share holding of promoter and promoter group)	100%	100%	100%	100%	100%
	% of shares (as a % of total share capital of the company)	66.17%	66.15%	66.42%	66.17%	66.42%

Sl. No.	Particulars	
B	INVESTOR COMPLAINTS:	
	Pending at the beginning of the quarter	NILL
	Received during the quarter	1
	Disposed of during the quarter	1
	Remaining unresolved at the end of the quarter	NILL

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 06-08-2016
- 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: 06-08-2016

For Southern Latex Limited

Director
 MURALIKRISHNAN
 DIN 05312102

