



Southern Latex Limited

CIN : L25199TN1989PLC017137

30th January, 2026

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

Sir,

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

The Board of Directors of the Company at their meeting held on Friday, the 30th January, 2026 considered and approved the Unaudited Financial Results of the Company for the Quarter ended 31st December, 2025 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
CIN : L25199TN1989PLC017137
Regd. Off.B11/W, SIPCOT INDUSTRIAL COMPLEX
GUMMIDIPOONDI, THIRUVALLURE DISTRICT - 601 201

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED DECEMBER 31, 2025

							(Rs. in Lakhs)
Sl. No.	Particulars	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31-Dec-25 (Unaudited)	30-Sep-25 (Unaudited)	31-Dec-24 (Unaudited)	31-Dec-25 (Unaudited)	31-Dec-24 (Unaudited)	31-Mar-2025 (Audited)
1	Income						
	(a) Revenue from Operations	-	-	-	-	-	-
	(b) Other Income	6.00	6.00	6.00	18.00	18.00	53.90
	(c) Total Income [(a) + (b)]	6.00	6.00	6.00	18.00	18.00	53.90
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	1.90	1.80	1.50	5.50	4.50	7.20
	(e) Finance Costs	-	-	-	-	-	-
	(f) Depreciation and amortisation expense	-	-	0.36	-	1.08	1.43
	(g) Other Expenses	2.56	2.98	3.51	8.48	10.28	17.84
	(h) Total Expenses [(a) to (g)]	4.46	4.78	5.37	13.98	15.86	26.47
3	Profit / (Loss) before Share of Profit/ (Loss) of Associates, Exceptional Items and Tax [1(c) - 2 (h)]	1.54	1.22	0.63	4.02	2.14	27.43
4	Share of Profit / (Loss) of Associates	-	-	-	-	-	-
5	Profit / (Loss) before exceptional items and Tax [3+4]	1.54	1.22	0.63	4.02	2.14	27.43
6	Exceptional Items	-	-	-	-	-	-
7	Profit / (Loss) before Tax [5-6]	1.54	1.22	0.63	4.02	2.14	27.43
8	Tax Expenses						
	(a) Current Tax	-	-	-	-	-	4.28
	(b) Deferred Tax Charge/ (Credit) (net) (including MAT Credit)	-	-	-	-	-	-
	(c) Tax Expenses (net) [(a) + (b)]	-	-	-	-	-	4.28
9	Profit / (Loss) after Tax [7 - 8]	1.54	1.22	0.63	4.02	2.14	23.15
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]	1.54	1.22	0.63	4.02	2.14	23.15
17	Earning per share (EPS) (after exceptional items)(Rs.)						
	a) Basic	0.021	0.017	0.009	0.055	0.029	0.315
	b) Diluted	0.021	0.017	0.009	0.055	0.029	0.315
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:

- 1.The company operates only in one segment named coir sales.
- 2.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 30/01/2026.The Statutory auditors have expressed their unmodified Opinion on these Financial Results.
- 3.Figures have been grouped wherever necessary to make them comparable.

For Southern Latex Limited

N. Neelakanda Pillai
Neelakanda Pillai
Managing Director
DIN:00084550

Place : Chennai
Date: 30-01-2026



SOUTHERN LATEX LIMITED

CIN : L25199TN1989PLC017137

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

BALANCE SHEET AS ON 31ST DECEMBER,2025

Particulars		31.12.2025	30.09.2025	31.03.2025
(1) ASSETS				
	Non-current Assets			
a)	Property, Plant and Equipment	56.51	56.51	56.51
b)	Capital work -in-progress			
C)	Financial Assets			
(i)	Loans & Deposits			
		56.51	56.51	56.51
(2) Current Assets				
(a)	Inventories			
(b)	Financial Assets			
(i)	Trade Receivables	-	-	-
(ii)	Cash & Cash Equivalents	5.04	2.03	8.47
(iii)	Loans & Deposits	609.33	609.33	610.07
(iv)	Others	7.80	7.80	7.80
(c)	Other Non Financial Assets	6.03	6.39	7.55
		628.20	625.55	633.89
		684.71	682.06	690.40
	Total Assets			
(II) Equity & Liabilities				
(1) Equity				
(a)	Equity share capital	735.92	735.92	735.92
(b)	Other equity	-54.75	-56.29	-58.77
		681.17	679.63	677.15
(2) Liabilities				
(i) Non-Current Liabilities				
(a)	Financial Liabilities			
(i)	Loans & Deposits	-	-	-
(b)	Non current provisions			
(c)	Deferred tax liability (Net)			
		-	-	-
(ii) Current Liabilities				
(a)	Financial Liabilities			
(i)	Borrowings			
(ii)	Trade Payables	-	-	-
	Total outstanding dues of MSMEs	-	-	0.65
	Total outstanding dues of creditors other than MSMEs	1.06	0.45	0.97
(b)	Other Non-Financial Liabilities	1.25	1.25	1.25
(c)	Current Provisions	0.45	0.25	5.50
(d)	Provisions	0.78	0.48	4.88
		3.54	2.43	13.25
	Total Equity And Liabilities	684.71	682.06	690.40

For Southern Latex Limited

Place : Chennai
Date: 30-01-2026



v Neelakanda Pillai

Neelakanda Pillai
Managing Director
DIN:00084550

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

CONSOLIDATED OF CASH FLOW STATEMENTS

	(Rs. in Lakhs)	(Rs. in Lakhs)	(Rs. in Lakhs)
Particulars	For the Nine months ended 31st Dec, 2025	For the six months ended 30th Sep, 2025	For the year ended 31st March, 2025
Cash flow from operating activities			
Profit before income tax from Continuing operations	4.02	2.48	27.43
Discontinued operations			
Profit before income tax including discontinued operations	4.02	2.48	27.43
Adjustments for			
Depreciation and amortization expense	-	-	1.43
Impairment of goodwill and other non-current assets			
Dividend and interest income classified as investing cash flows	-	-	(29.90)
Finance Costs			
Net Exchange differences			
Change in operating assets and liabilities, net of effects from purchase of controlled entities and sales of subsidiary:			
(Increase)/Decrease in trade receivables	-	-	-
(Increase) in inventories	-	-	-
(Increase)/Decrease in trade payables	(0.56)	(1.17)	-
(Increase)/Decrease in other financial assets	0.74	0.74	(15.70)
(Increase)/Decrease in other non current assets	1.52	1.16	(2.99)
(Increase)/Decrease in Trade Receivables			
(Increase)/Decrease in other current assets			
(Increase)/Decrease in Provisions	(9.15)	(9.65)	1.54
(Increase) in employee benefit obligations			
Increase/(Decrease) in derivatives not designated as hedges			
Increase in other current liabilities	-	-	-
Cash generated from operations	(3.43)	(6.44)	(18.19)
Income Tax Paid	-	-	4.28
Net Cash inflow from operating activities	(3.43)	(6.44)	(22.47)
Cash flows from investing activities			
Payment for acquisition of subsidiary, net of cash required			
Payments for property, plant and equipment			
Payments for investment property			
Payments for purchase of investments			
Payments for software development costs			
Loans to employees and related parties			
Receipts of government grants			
Proceeds from sale of subsidiary			
Proceeds from sale of investments			
Proceeds from sale of property, plant and equipment	-	-	-
Repayment of loans by employees and related parties			
Distributions received from joint ventures and associates			
Dividends received	-	-	29.90
Interest received			
Net cash outflow from investing activities	-	-	29.90



	(Rs. in Lakhs)	(Rs. in Lakhs)	(Rs. in Lakhs)
Particulars	For the Nine months ended 31st Dec, 2025	For the six months ended 30th Sep, 2025	For the year ended 31st March, 2025
Cash flows from financing activities			
Proceeds from issue of shares			
Proceeds from borrowings			
Share issue costs			
Repayment of borrowings	-	-	-
Finance lease payments			
Transactions with non-controlling interests			
Interest paid			
Net cash inflow (outflow) from financing activities	-	-	-
Net Increase or (decrease) in cash and cash equivalents	(3.43)	(6.44)	7.43
Cash and Cash equivalents at the beginning of the financial year			
Cash and Cash equivalents at beginning of the year	8.47	8.47	1.04
Effects of exchange rate changes on cash and cash equivalents			
Cash and Cash equivalents at end of the year	5.04	2.03	8.47
Non-cash financing and investing activities			
Acquisition of property, plant and equipment by means of finance lease			
Shares issued for acquisition			
Reconciliation of cash and cash equivalents as per the cash flow statement			
Cash and cash equivalents as per above comprise of the following			
Cash and cash equivalents	5.04	2.03	8.47
Bank overdrafts			
Balances as per statement of cash flows	5.04	2.03	8.47

For Southern Latex Limited



Neelakanda Pillai
Neelakanda Pillai
Managing Director
DIN:00084550

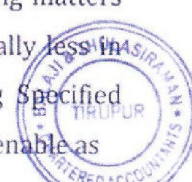
Place : Chennai
Date: 30-01-2026



LIMITED REVIEW REPORT ON THIRD QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2025, UNAUDITED STANDALONE FINANCIAL RESULTS OF M/S.SOUTHERN LATEX LIMITED PURSUANT TO REGULATION 33 OF SEBI (LISTING OBLIGATIONS & DISCLOSURE REQUIREMENTS) REGULATION 2015

To,
The Board of Directors,
Southern Latex Limited
Chennai

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results ("The Statement") of **Southern Latex Limited** ("The Company") for the third quarter and nine months ended December 31, 2025 being submitted by the company to the stock exchange viz. BSE pursuant to the requirement of regulation 33 of the SEBI (listing Obligations and Disclosure requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the company's management and approved by the Company's Board of Director, has been prepared in accordance with the recognition and measurement principals laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34"), Prescribed under Section 133 of the companies Act, 2013 read with relevant rules issued thereunder and other accounting principal generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We have conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', Issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making Inquiries, primarily of the company's personnel responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with standards on Auditing Specified under section 143(10) of the companies Act 2013 and consequently dose not enable as





to obtain assurance that we could become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that casual us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclose in terms of regulation 33 of the SEBI amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For BALAJI AND THULASIRAMAN
Chartered Accountants
FRN: - 007262S

A handwritten signature in blue ink, appearing to read 'S. Balaji', is written over a faint, larger signature.



S. Balaji
Partner
M. No - 202992

Date - 30.01.2026
Place - Tirupur
UDIN No - 26202992JANOSV8671