

Kovilpatti Lakshmi Roller Flour Mills Limited
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 CIN : L15314TN1961PLC004674

Statement of Standalone Audited Financial Results for the Quarter and Year ended March 31, 2026

Rs In Lakhs

S. No	Particulars	Three Months Ended			Year Ended	
		March 31, 2026 (Audited)	December 31, 2025 (Unaudited)	March 31, 2025 (Audited)	March 31, 2026 (Audited)	March 31, 2025 (Audited)
1	Total Income from operations (net)	10,051.50	10,815.62	10,891.37	41,299.02	42,879.75
2	Net profit/ (loss) for the period (before tax exceptional and/or extraordinary items)	170.99	103.09	328.83	555.26	154.35
3	Net profit/ (loss) for the period before tax (after exceptional and/or extraordinary items)	336.57	103.09	328.83	1,015.55	154.35
4	Net profit/ (loss) for the period after tax (after exceptional and/or extraordinary items)	298.57	71.99	208.01	809.46	115.17
5	Total comprehensive Income for the period [comprising profit / (loss) for the period (after tax) and Other comprehensive income (after tax)]	296.79	75.44	221.18	818.03	128.97
6	Equity share capital	904.15	904.15	904.15	904.15	904.15
7	Reserves (excluding revaluation reserve)				6,551.99	5,779.17
8	Earnings per share (for continuing and discontinuing operations) (of Rs. 10/- each)					
	a. Basic	3.30	0.80	2.30	8.95	1.27
	b. Diluted	3.30	0.80	2.30	8.95	1.27

Note:

- 1 In accordance with SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, the above audited financial results for the quarter and year ended March 31 2026, as reviewed and recommended by the audit committee, has been approved by the Board of Directors at its meeting held on 29th May 2026. The Statutory Auditor has expressed an unmodified opinion on these results.
- 2 Exceptional item represents Profit on Sale of Asset.
- 3 The board of directors have recommended a dividend of Rs. 1/- per equity share of face value of Rs. 10/-.
- 4 On November 21, 2025, the Government of India notified the four Labour Codes - the Code on Wages, 2019, the Industrial Relations Code, 2020, the Code on Social Security, 2020, and the Occupational Safety, Health and Working Conditions Code, 2020 - consolidating 29 existing labour laws. The Ministry of Labour & Employment published Central Rules and FAQs to enable assessment of the financial impact due to changes in regulations. The Company has evaluated the impact of the new labour code for employees and assessed that no material incremental liability arises on the same. The Company is in the process of evaluating other possible impact for contract workforce. However, the Company is of the view that impact, if any, is unlikely to be material. The Company continues to monitor the finalisation of Government Rules and clarifications from the Government on other aspects of the Labour Code and would provide appropriate accounting effect based on such developments as needed.
- 5 Consolidated financial statements is not applicable since the company has no subsidiary/associate/joint venture company as on March 31, 2026.
- 6 The figures for the quarter ended March 31, 2026 and March 31, 2025 are the balancing figures between audited figures in respect of the full financial year and unaudited published figures in respect of the financial results upto the third quarter of the respective financial years.
- 7 Figures for the corresponding quarter / period ended have been regrouped wherever necessary.

For Kovilpatti Lakshmi Roller Flour Mills Limited


 Sharath Jagannathan
 Chairman and Managing Director

Place : Coimbatore
 Date : 29th May, 2026



DIN : 07298941