

### General information about company

Scrip code*	507598	
NSE Symbol*	NOTLISTED	
MSEI Symbol*	NOTLISTED	
ISIN*	INE014E01015	
Name of company	KOVILPATTI LAKSHMI ROLLER FLOUR MILLS LIMITED	
Type of company	Main Board	
Class of security	Equity	
Date of start of financial year	01-04-2024	
Date of end of financial year	31-03-2025	
Date of board meeting when results were approved	29-05-2025	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	19-05-2025	
Description of presentation currency	INR	
Level of rounding	Lakhs	
Reporting Type	Quarterly	
Reporting Quarter	Fourth quarter	
Nature of report standalone or consolidated	Standalone	
Whether results are audited or unaudited for the quarter ended	Audited	
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Audited	
Segment Reporting	Multi segment	
Description of single segment		
Start date and time of board meeting	29-05-2025 10:00	
End date and time of board meeting	29-05-2025 15:15	
Whether cash flow statement is applicable on company	Yes	
Type of cash flow statement	Cash Flow Indirect	
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion	
Whether the company has any related party?	Yes	
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes	
(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA	
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA	
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No	
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?		
(b) If answer to above question is No, please explain the reason for not complying.		
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?	Yes	
Latest Date on which RPT policy is updated	14-02-2025	
Indicate Company website link for updated RPT policy of the Company	<a href="https://www.klrf.in/uploads/Policies/RPT%20Policy%20KLRf%2014022025.pdf">https://www.klrf.in/uploads/Policies/RPT%20Policy%20KLRf%2014022025.pdf</a>	
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	No	
No. of times funds raised during the quarter		
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No	No default on loans and debt securities during the quarter and year ended 31st March 2025

### Financial Results – Ind-AS

Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-01-2025	01-04-2024
Date of end of reporting period	31-03-2025	31-03-2025
Whether results are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone

Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
<b>1</b>	<b>Income</b>		
	Revenue from operations	10812.8	42658.78
	Other income	78.57	220.97
	<b>Total income</b>	<b>10891.37</b>	<b>42879.75</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	7888.52	31767.87
(b)	Purchases of stock-in-trade	263.36	1166.84
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-5.31	-181.95
(d)	Employee benefit expense	435	1850.03
(e)	Finance costs	165.07	854.26
(f)	Depreciation, depletion and amortisation expense	163.92	679.73
<b>(g)</b>	<b>Other Expenses</b>		
1	Other expenses	1651.98	6588.62
	<b>Total other expenses</b>	<b>1651.98</b>	<b>6588.62</b>
	<b>Total expenses</b>	<b>10562.54</b>	<b>42725.4</b>
<b>3</b>	<b>Total profit before exceptional items and tax</b>	<b>328.83</b>	<b>154.35</b>
4	Exceptional items	0	0
<b>5</b>	<b>Total profit before tax</b>	<b>328.83</b>	<b>154.35</b>
<b>6</b>	<b>Tax expense</b>		
7	Current tax	49.01	49.01
8	Deferred tax	71.81	-9.83
<b>9</b>	<b>Total tax expenses</b>	<b>120.82</b>	<b>39.18</b>
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
<b>11</b>	<b>Net Profit Loss for the period from continuing operations</b>	<b>208.01</b>	<b>115.17</b>
12	Profit (loss) from discontinued operations before tax	0	0
13	Tax expense of discontinued operations	0	0
<b>14</b>	<b>Net profit (loss) from discontinued operation after tax</b>	<b>0</b>	<b>0</b>
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
<b>16</b>	<b>Total profit (loss) for period</b>	<b>208.01</b>	<b>115.17</b>
17	<a href="#">Other comprehensive income net of taxes</a>	13.17	13.8
<b>18</b>	<b>Total Comprehensive Income for the period</b>	<b>221.18</b>	<b>128.97</b>
<b>19</b>	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
<b>20</b>	<b>Total Comprehensive income for the period attributable to</b>		
	Comprehensive income for the period attributable to owners of parent		
	Total comprehensive income for the period attributable to owners of parent non-controlling interests		
<b>21</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital	904.15	904.15
	Face value of equity share capital	10	10
22	Reserves excluding revaluation reserve	5779.17	
<b>23</b>	<b>Earnings per share</b>		
<b>i</b>	<b>Earnings per equity share for continuing operations</b>		
	Basic earnings (loss) per share from continuing operations	2.3	1.27
	Diluted earnings (loss) per share from continuing operations	2.3	1.27
<b>ii</b>	<b>Earnings per equity share for discontinued operations</b>		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
<b>iii</b>	<b>Earnings per equity share (for continuing and discontinued operations)</b>		
	Basic earnings (loss) per share from continuing and discontinued operations	2.3	1.27
	Diluted earnings (loss) per share from continuing and discontinued operations	2.3	1.27
24	Debt equity ratio		Textual Information( 1)
25	Debt service coverage ratio		Textual Information( 2)
26	Interest service coverage ratio		Textual Information( 3)
<b>27</b>	<b>Disclosure of notes on financial results</b>	<b>Textual Information(4)</b>	

**Text Block**

Textual Information(4)	<p>NOTES</p> <p>1. In accordance with SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, the above audited financial results for the quarter and year ended March 31, 2025, as reviewed and recommended by the audit committee, has been approved by the Board of Directors at its meeting held on 29th May 2025. The Statutory auditor has expressed an unmodified opinion on these results.</p> <p>2. The Board of directors have recommended a dividend of Rs.0.50/- per equity share of face value of Rs.10/-</p> <p>3. Consolidated financial statements is not applicable since the company has no subsidiary/ associates/ joint venture company as on March 31, 2025.</p> <p>4. The figures for the quarter ended March 31, 2025 and March 31, 2024 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.</p> <p>Figures for the corresponding quarter/ period ended have been regrouped wherever necessary.</p> <p>For Kovilpatti Lakshmi Roller Flour Mills Limited</p> <p>Sd. Sharath Jagannathan Chairman and Managing Director DIN: 07298941</p> <p>Place : Coimbatore Date : 29th May 2025</p>
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<b>Statement of Asset and Liabilities</b>		
	Particulars	Year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2024
	Date of end of reporting period	31-03-2025
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
	<b>Assets</b>	
<b>1</b>	<b>Non-current assets</b>	
	Property, plant and equipment	8151.27
	Capital work-in-progress	22.14
	Investment property	
	Goodwill	0
	Other intangible assets	3.32
	Intangible assets under development	135.84
	Biological assets other than bearer plants	
	Investments accounted for using equity method	
	<b>Non-current financial assets</b>	
	Non-current investments	0.18
	Trade receivables, non-current	
	Loans, non-current	0
	Other non-current financial assets	
	<b>Total non-current financial assets</b>	<b>0.18</b>
	Deferred tax assets (net)	245.24
	Other non-current assets	116.23
	<b>Total non-current assets</b>	<b>8674.22</b>
<b>2</b>	<b>Current assets</b>	
	Inventories	5171.57
	<b>Current financial asset</b>	
	Current investments	0
	Trade receivables, current	2263.92
	Cash and cash equivalents	19.99
	Bank balance other than cash and cash equivalents	5.64
	Loans, current	0
	Other current financial assets	621.37
	<b>Total current financial assets</b>	<b>2910.92</b>
	Current tax assets (net)	
	Other current assets	
	<b>Total current assets</b>	<b>8082.49</b>
<b>3</b>	Non-current assets classified as held for sale	
<b>4</b>	Regulatory deferral account debit balances and related deferred tax Assets	
	<b>Total assets</b>	<b>16756.71</b>
	<b>Total current assets</b>	<b>8082.49</b>

3	Non-current assets classified as held for sale	
4	Regulatory deferral account debit balances and related deferred tax Assets	
	<b>Total assets</b>	16756.71
	<b>Equity and liabilities</b>	
<b>1</b>	<b>Equity</b>	
	<b>Equity attributable to owners of parent</b>	
	Equity share capital	904.15
	Other equity	5779.17
	<b>Total equity attributable to owners of parent</b>	6683.32
	Non controlling interest	
	<b>Total equity</b>	6683.32
<b>2</b>	<b>Liabilities</b>	
	<b>Non-current liabilities</b>	
	<b>Non-current financial liabilities</b>	
	Borrowings, non-current	3723.03
	<b>Trade Payables, non-current</b>	
	(A) Total outstanding dues of micro enterprises and small enterprises	
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	
	<b>Total Trade payable</b>	
	Other non-current financial liabilities	
	<b>Total non-current financial liabilities</b>	3723.03
	Provisions, non-current	0
	Deferred tax liabilities (net)	493.56
	Deferred government grants, Non-current	
	Other non-current liabilities	
	<b>Total non-current liabilities</b>	4216.59
	<b>Current liabilities</b>	
	<b>Current financial liabilities</b>	
	Borrowings, current	3014.08
	<b>Trade Payables, current</b>	
	(A) Total outstanding dues of micro enterprises and small enterprises	303.32
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	2149.88
	<b>Total Trade payable</b>	2453.2
	Other current financial liabilities	
	<b>Total current financial liabilities</b>	5467.28
	Other current liabilities	340.51
	Provisions, current	49.01
	Current tax liabilities (Net)	
	Deferred government grants, Current	
	<b>Total current liabilities</b>	5856.8
3	Liabilities directly associated with assets in disposal group classified as held for sale	
4	Regulatory deferral account credit balances and related deferred tax liability	
	<b>Total liabilities</b>	10073.39
	<b>Total equity and liabilities</b>	16756.71
	<b>Disclosure of notes on assets and liabilities</b>	<b>Textual Information(1)</b>

**Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results**

Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
	Date of start of reporting period	01-01-2025	01-04-2024
	Date of end of reporting period	31-03-2025	31-03-2025
	Whether results are audited or unaudited	Audited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
<b>1</b>	<b>Segment Revenue (Income)</b>		
	<b>(net sale/income from each segment should be disclosed)</b>		
1	Food division	8405.35	33340.35
2	Engineering division	2486.02	9539.4
	<b>Total Segment Revenue</b>	10891.37	42879.75
	<b>Less: Inter segment revenue</b>	0	0
	<b>Revenue from operations</b>	10891.37	42879.75
<b>2</b>	<b>Segment Result</b>		
	<b>Profit (+) / Loss (-) before tax and interest from each segment</b>		
1	Food division	272.13	290.74
2	Engineering division	221.77	717.87
	<b>Total Profit before tax</b>	493.9	1008.61

	<b>i. Finance cost</b>	165.07	854.26
	<b>ii. Other Unallocable Expenditure net off Unallocable income</b>	0	0
	<b>Profit before tax</b>	328.83	154.35
<b>3</b>	<b>(Segment Asset - Segment Liabilities)</b>		
	<b>Segment Asset</b>		
1	Food division	10906.45	10906.45
2	Engineering division	5645.84	5645.84
	<b>Total Segment Asset</b>	16552.29	16552.29
	<b>Un-allocable Assets</b>	204.42	204.42
	<b>Net Segment Asset</b>	16756.71	16756.71
<b>4</b>	<b>Segment Liabilities</b>		
	<b>Segment Liabilities</b>		
1	Food division	5949.84	5949.84
2	Engineering division	3582.25	3582.25
	<b>Total Segment Liabilities</b>	9532.09	9532.09
	<b>Un-allocable Liabilities</b>	541.3	541.3
	<b>Net Segment Liabilities</b>	10073.39	10073.39
	<b>Disclosure of notes on segments</b>	Textual Information(1)	

<b>Text Block</b>	
Textual Information(1)	<p>Capital employed (segment assets-segment liabilities) (Rs.in lakhs) for the quarter and year ended 31-03-2025</p> <p>Food division Rs.4956.61 Engineering division Rs.2063.59 Total cpaital employed in segments Rs.7020.20 Unallocable corporate assets less corporate liabilities (Rs.336.88) Total capital employed Rs.6683.32 lakhs</p> <p>For Kovilpatti Lakshmi Roller Flour Mills Limited Sd. Sharath Jagannathan Chairman and Managing Director DIN : 07298941</p>

<b>Other Comprehensive Income</b>			
	Date of start of reporting period	01-01-2025	01-04-2024
	Date of end of reporting period	31-03-2025	31-03-2025
	Whether results are audited or unaudited	Audited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
1	Items that will not be reclassified to profit or loss	19.84	20.71
	Total Amount of items that will not be reclassified to profit and loss	19.84	20.71
2	Income tax relating to items that will not be reclassified to profit or loss	6.67	6.91
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss		
5	Total Other comprehensive income	13.17	13.80

<b>Cash flow statement, indirect</b>		
	Particulars	Year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2024
	Date of end of reporting period	31-03-2025
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
<b>Part I</b>	Blue color marked fields are non-mandatory.	
1	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before tax	154.35
<b>2</b>	<b>Adjustments for reconcile profit (loss)</b>	
	Adjustments for finance costs	854.26
	Adjustments for decrease (increase) in inventories	2153.34
	Adjustments for decrease (increase) in trade receivables, current	-744.63
	Adjustments for decrease (increase) in trade receivables, non-current	0
	Adjustments for decrease (increase) in other current assets	-338.77

Adjustments for decrease (increase) in other non-current assets	36
Adjustments for other financial assets, non-current	0
Adjustments for other financial assets, current	43.27
Adjustments for other bank balances	0
Adjustments for increase (decrease) in trade payables, current	1445.83
Adjustments for increase (decrease) in trade payables, non-current	0
Adjustments for increase (decrease) in other current liabilities	0
Adjustments for increase (decrease) in other non-current liabilities	0
Adjustments for depreciation and amortisation expense	679.73
Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0
Adjustments for provisions, current	0
Adjustments for provisions, non-current	0
Adjustments for other financial liabilities, current	-199.9
Adjustments for other financial liabilities, non-current	0
Adjustments for unrealised foreign exchange losses gains	0
Adjustments for dividend income	0
Adjustments for interest income	0
Adjustments for share-based payments	0
Adjustments for fair value losses (gains)	0
Adjustments for undistributed profits of associates	0
Other adjustments for which cash effects are investing or financing cash flow	0
Other adjustments to reconcile profit (loss)	0
Other adjustments for non-cash items	-12.42
Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
<b>Total adjustments for reconcile profit (loss)</b>	<b>3916.71</b>
<b>Net cash flows from (used in) operations</b>	<b>4071.06</b>
Dividends received	-0.05
Interest paid	0
Interest received	-11.53
Income taxes paid (refund)	-57.29
Other inflows (outflows) of cash	0
<b>Net cash flows from (used in) operating activities</b>	<b>4116.77</b>
<b>3 Cash flows from used in investing activities</b>	
Cash flows from losing control of subsidiaries or other businesses	0
Cash flows used in obtaining control of subsidiaries or other businesses	0
Other cash receipts from sales of equity or debt instruments of other entities	0
Other cash payments to acquire equity or debt instruments of other entities	0
Other cash receipts from sales of interests in joint ventures	0
Other cash payments to acquire interests in joint ventures	0
Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
Proceeds from sales of property, plant and equipment	22.29
Purchase of property, plant and equipment	962.05
Proceeds from sales of investment property	0
Purchase of investment property	0
Proceeds from sales of intangible assets	0
Purchase of intangible assets	0
Proceeds from sales of intangible assets under development	0
Purchase of intangible assets under development	0
Proceeds from sales of goodwill	0
Purchase of goodwill	0
Proceeds from biological assets other than bearer plants	0
Purchase of biological assets other than bearer plants	0
Proceeds from government grants	0
Proceeds from sales of other long-term assets	0
Purchase of other long-term assets	0
Cash advances and loans made to other parties	0
Cash receipts from repayment of advances and loans made to other parties	0
Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
Dividends received	0.05
Interest received	11.54
Income taxes paid (refund)	0
Other inflows (outflows) of cash	0
<b>Net cash flows from (used in) investing activities</b>	<b>-928.17</b>

4	Cash flows from used in financing activities	
	Proceeds from changes in ownership interests in subsidiaries	0
	Payments from changes in ownership interests in subsidiaries	0
	Proceeds from issuing shares	0
	Proceeds from issuing other equity instruments	0
	Payments to acquire or redeem entity's shares	0
	Payments of other equity instruments	0
	Proceeds from exercise of stock options	0
	Proceeds from issuing debentures notes bonds etc	0
	Proceeds from borrowings	-1307.35
	Repayments of borrowings	905.01
	Payments of lease liabilities	0
	Dividends paid	113.02
	Interest paid	854.26
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	<b>Net cash flows from (used in) financing activities</b>	<b>-3179.64</b>
	<b>Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes</b>	<b>8.96</b>
5	<b>Effect of exchange rate changes on cash and cash equivalents</b>	
	Effect of exchange rate changes on cash and cash equivalents	0
	<b>Net increase (decrease) in cash and cash equivalents</b>	<b>8.96</b>
	Cash and cash equivalents cash flow statement at beginning of period	11.03
	<b>Cash and cash equivalents cash flow statement at end of period</b>	<b>19.99</b>

**Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd a**

Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd a													Additional transaction rel listed entity/s		
Sr. No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction		In case any fi incurred to ma corporate d in
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary								Opening balance	Closing balance	
1	KOVILPATTI LAKSHMI ROLLER FLOUR MILLS LIMITED		THE LAKSHMI TEXTILE SUPPLIERS		FIRM IN WHICH DIRECTORS OR THEIR RELATIVES ARE INTERESTED	Purchase of goods or services		50	NIL			7.01	0	0	
2	KOVILPATTI LAKSHMI ROLLER FLOUR MILLS LIMITED		CAPE FLOUR MILLS PRIVATE LIMITED		PROMOTERS GROUP	Purchase of goods or services		4000	NIL			113.32	0	0	
3	KOVILPATTI LAKSHMI ROLLER FLOUR MILLS LIMITED		WM MCKINNON INDIA PRIVATE LIMITED( formerly Prokop Eltex India Private Limited)		ENTITY IN WHICH DIRECTORS OR THEIR RELATIVES ARE INTERESTED	Purchase of goods or services		500	NIL			7.33	0	0	
4	KOVILPATTI LAKSHMI ROLLER FLOUR MILLS LIMITED		ELTEX MARKETING LLP		ENTITY IN WHICH DIRECTORS OR THEIR RELATIVES ARE INTERESTED	Purchase of goods or services		4000	NIL			310.62	0	0	
5	KOVILPATTI LAKSHMI ROLLER FLOUR MILLS LIMITED		GDN FARMS PRIVATE LIMITED		ENTITY IN WHICH DIRECTORS OR THEIR RELATIVES ARE INTERESTED	Purchase of goods or services		4000	NIL			224.82	0	0	

6	KOVILPATTI LAKSHMI ROLLER FLOUR MILLS LIMITED		CAPE FLOUR MILLS PRIVATE LIMITED		PROMOTERS GROUP	Sale of goods or services		4000	NIL			41.64	0	0	
7	KOVILPATTI LAKSHMI ROLLER FLOUR MILLS LIMITED		MCKINNON INDIA PRIVATE LIMITED		PROMOTERS GROUP	Sale of goods or services		500	NIL			14.13	0	0	
8	KOVILPATTI LAKSHMI ROLLER FLOUR MILLS LIMITED		WM MCKINNON INDIA PRIVATE LIMITED( formerly Prokop Eltex India Private Limited)		ENTITY IN WHICH DIRECTORS OR THEIR RELATIVES ARE INTERESTED	Sale of goods or services		500	NIL			30.68	0	0	
9	KOVILPATTI LAKSHMI ROLLER FLOUR MILLS LIMITED		GDN FARMS PRIVATE LIMITED		ENTITY IN WHICH DIRECTORS OR THEIR RELATIVES ARE INTERESTED	Sale of goods or services		4000	NIL			54.11	0	0	
10	KOVILPATTI LAKSHMI ROLLER FLOUR MILLS LIMITED		CAPE FLOUR MILLS PRIVATE LIMITED		PROMOTERS GROUP	Sale of goods or services		4000	NIL			1.17	0	0	
11	KOVILPATTI LAKSHMI ROLLER FLOUR MILLS LIMITED		MCKINNON INDIA PRIVATE LIMITED		PROMOTERS GROUP	Sale of goods or services		500	NIL			1.57	0	0	
12	KOVILPATTI LAKSHMI ROLLER FLOUR MILLS LIMITED		WM MCKINNON INDIA PRIVATE LIMITED( formerly Prokop Eltex India Private Limited)		ENTITY IN WHICH DIRECTORS OR THEIR RELATIVES ARE INTERESTED	Sale of goods or services		500	NIL			15.47	0	0	
13	KOVILPATTI LAKSHMI ROLLER FLOUR MILLS LIMITED		ELTEX MARKETING LLP		ENTITY IN WHICH DIRECTORS OR THEIR RELATIVES ARE INTERESTED	Sale of goods or services		4000	NIL			0.08	0	0	
14	KOVILPATTI LAKSHMI ROLLER FLOUR MILLS LIMITED		SURESH JAGANNATHAN		PROMOTER	Purchase of goods or services		200	NIL			11.19	0	0	
15	KOVILPATTI LAKSHMI ROLLER FLOUR MILLS LIMITED		EFFECTUAL PRECISION DIES & TOOLS PRIVATE LIMITED (formerly Eltex Precision Dies & Tools P Ltd)		ENTITY IN WHICH DIRECTORS OR THEIR RELATIVES ARE INTERESTED	Purchase of goods or services		300	NIL			1.15	0	0	
16	KOVILPATTI LAKSHMI ROLLER FLOUR MILLS LIMITED		CAPE POWER PRIVATE LIMITED		PROMOTERS GROUP	Purchase of goods or services		4000	NIL			9.08	0	0	
17	KOVILPATTI LAKSHMI ROLLER FLOUR MILLS LIMITED		SURESH JAGANNATHAN		EXECUTIVE CHAIRMAN (PROMOTER AND KMP) (resigned w.e.f 05.11.2024)	Remuneration		168	NIL			20.76	0	0	
18	KOVILPATTI LAKSHMI ROLLER FLOUR MILLS LIMITED		SHARATH JAGANNATHAN		MANAGING DIRECTOR, PROMOTER AND KMP	Remuneration		168	NIL			69.02	0	0	
19	KOVILPATTI LAKSHMI ROLLER FLOUR		R NAGARAJAN		CHIEF FINANCIAL OFFICER (KMP)	Remuneration			NIL			28.75	0	0	

	MILLS LIMITED													
20	KOVILPATTI LAKSHMI ROLLER FLOUR MILLS LIMITED		S PIRAMUTHU	COMPANY SECRETARY (KMP)	Remuneration				NIL			11.26	0	0
21	KOVILPATTI LAKSHMI ROLLER FLOUR MILLS LIMITED		R KANNAN	NON EXECUTIVE DIRECTOR	Interest paid				NIL			12.59	270	270
22	KOVILPATTI LAKSHMI ROLLER FLOUR MILLS LIMITED		CAPE POWER PRIVATE LIMITED	ENTITY IN WHICH DIRECTORS OR THEIR RELATIVES ARE INTERESTED	Interest paid				NIL			2.84	65	65
23	KOVILPATTI LAKSHMI ROLLER FLOUR MILLS LIMITED		KAAVYA SHARATH JAGANNATHAN	PROMOTERS GROUP	Interest paid				NIL			58.07	0	0
24	KOVILPATTI LAKSHMI ROLLER FLOUR MILLS LIMITED		KAAVYA SHARATH JAGANNATHAN	PROMOTERS GROUP	Any other transaction	Repayment of Loan			NIL			103	1412	1309
Total value of transaction during the reporting period											1149.66			

Details of Impact of Audit Qualification			
Whether results are audited or unaudited			Audited
Declaration of unmodified opinion or statement on impact of audit qualification			Declaration of unmodified opinion
Auditor's opinion			
Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the period on Standalone results			Yes
	Audit firm's name		Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI
1	MARIMUTHU & ASSOCIATES		Yes
			Certificate valid upto
			28-02-2026