Kovilpatti Lakshmi Roller Flour Mills Limited
Regd.Office & Flour Mill
75/8, Benares Cape Road
Gangaikondan – 627352
Tirunelveli District
Tamil Nadu
CIN : L15314TN1961PLC004674
Phone:+91 462 248 6532 (4 Lines)
Mobile:+ 91 944 337 5445
Fax : +91 462 248 6132
E-Mail: ho@klrf.in
Web : www.klrf.in
GSTN : 33AAACK6029N1ZF

REF/BSE/2026-27/ 13th November 2026

BSE Limited
Listing Department
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai – 400001

Dear Sir/Madam,

Scrip Code: 507598

Sub : Submission of outcome of Board meeting under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations")

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), we would like to inform that the Board of Directors of the Company, at their meeting held on 13th November 2026, has inter-alia approved the following matters:

1. **Unaudited Financial Results for the quarter and six months ended 30th September 2026**

   Pursuant to Regulation 33 of the Listing Regulations, we enclose herewith the unaudited financial results for the quarter and six months ended 30th September 2026 along with Statement of Assets and Liabilities, Statement of Cash Flows, Segment reports and Limited Review Report of the Statutory Auditor dated 13th November 2026. Pursuant to Regulation 33(3)(d) of the Listing Regulations, we hereby inform that the statutory auditor has expressed an unmodified audit opinion on the above results.

   Pursuant to Regulation 47 of the Listing Regulations, an extract of the unaudited financial results for the quarter and six months ended 30th September 2026 along with Quick Response code will be published in the prescribed format in English and Tamil newspapers within the stipulated time. The full financial results of the Company will also be placed on the website of the Company www.klrf.in.

   Further, we hereby declare and confirm that the Company does not have any subsidiary / associate / joint venture company for the quarter and six months ended 30th September 2026, and hence, the requirement of submission of consolidated financial results is not applicable.

2. **Approval for purchase of unused vacant land at Puducherry for commercial purpose.**

   Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), the Board of Directors, at their meeting held on 13th November 2026, has approved the purchase of vacant land admeasuring 2 acres (approx.) situated in Puducherry from unrelated third-party seller for cash consideration for an amount which shall not exceed Rs.2.25 Crores for commercial purposes of the Company, subject to such requisite consents, approvals, permissions and sanctions as may be required in this regard. The disclosure required under Regulation 30 read with Schedule III of the Listing Regulations and the SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026, is given as **Annexure-A**.

3. **In-principle approval of CAPEX relating to upgradation/modernization of equipment at Engineering division of the Company.**

   Based on the recommendation of the Audit Committee, the Board has accorded their in-principle approval for incurring capital expenditure ("CAPEX") towards upgradation/modernization of equipment at Engineering division of the Company situated in Coimbatore, Tamil Nadu at an overall estimated capital outlay of Rs. 7.40 Crores (approx.), in order to improve operational efficiency, reduce maintenance costs and ensure long-term sustainability of the operations of the Company. The implementation of the aforesaid capex projects would be carried out in a phased manner, subject to detailed evaluation and necessary approvals as may be required in this regard, with the expected completion timeline being June 30, 2027.

The Board meeting commenced at 03:30 PM (IST) and concluded at 08:00 PM (IST).

Kindly take the above on record.

Thanking you,

Yours faithfully,
For Kovilpatti Lakshmi Roller Flour Mills Limited

SANKARACURTALAM PIRAMUTHU

Digitally signed by SANKARACURTALAM PIRAMUTHU
Date: 2026.11.13 20:04:43 +05'30'

S. Piramuthu
Company Secretary and Compliance Officer
Membership No: FCS 9142

Encl: As above

ANNEXURE-A

DISCLOSURE REQUIRED UNDER REGULATION 30 READ WITH SCHEDULE III OF THE LISTING REGULATIONS AND THE SEBI MASTER CIRCULAR NO. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 DATED JANUARY 30, 2026

a.	Name of the target entity, details in brief such as size, turnover etc.;	Proposal for purchase of vacant land admeasuring 2 acres (approx.) situated in Puducherry, being immovable property, from unrelated third-party seller and hence, the disclosure under this clause is not applicable.
b.	Whether the acquisition would fall within related party transaction(s) and whether the promoter/ promoter group/ group companies have any interest in the entity being acquired? If yes, nature of interest and details thereof and whether the same is done at "arm's length";	The Company intends to purchase the vacant land admeasuring 2 acres (approx.) situated in Puducherry from unrelated third-party seller. Hence, the proposed transaction would not fall within the purview of related party transaction and none of the promoter/ promoter group/group companies have any interest in the proposed transaction.
c.	Industry to which the entity being acquired belongs;	Proposal for purchase of vacant land and hence, the disclosure under this clause is not applicable.
d.	Objects and impact of acquisition (including but not limited to, disclosure of reasons for acquisition of target entity, if its business is outside the main line of business of the listed entity);	The Company intends to purchase the vacant land admeasuring 2 acres (approx.) situated in Puducherry for commercial purposes. The Company has no immediate proposal to carry out any activities on the vacant land to be purchased and there is no immediate impact on the existing business operations. In case of any future material developments, the Company will intimate the same to the Stock Exchange promptly.
e.	Brief details of any governmental or regulatory approvals required for the acquisition;	The proposed purchase of vacant land does not require any Governmental or regulatory approvals.
f.	Indicative time period for completion of the acquisition;	The proposed purchase of vacant land is expected to be completed on or before 30th June 2027
g.	Consideration - whether cash consideration or share swap or any other form and details of the same;	Cash consideration
h.	Cost of acquisition and/or the price at which the shares are acquired;	The Company intends to purchase the above-mentioned vacant land for cash consideration for an amount which shall not exceed Rs. 2.25 Crores.
i.	Percentage of shareholding / control acquired and / or number of shares acquired;	Proposal for purchase of vacant land and hence, the disclosure under this clause is not applicable.
j.	Brief background about the entity acquired in terms of products/line of business acquired, date of incorporation, history of last 3 years turnover, country in which the acquired entity has presence and any other significant information (in brief);	Proposal for purchase of vacant land and hence, the disclosure under this clause is not applicable.

MARIMUTHU AND ASSOCIATES
CHARTERED ACCOUNTANTS

CA. P. MARIMUTHU
B.Com, F.C.A
Proprietor

Independent Auditor's Review Report on the unaudited Standalone Financial Results of the Kovilpatti Lakshmi Roller Flour Mills Limited for the quarter and six months ended September 30,2026 pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended:

To

The Board of Directors

Kovilpatti Lakshmi Roller Flour Mills Limited

Gangaikondan

1. I have reviewed the accompanying statement of unaudited financial results of **Kovilpatti Lakshmi Roller Flour Mills Limited** (the "Company") for the quarter and six months ended September 30, 2026 (referred as the "Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015"), as amended from time to time.

   The Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Further, the Management is also responsible to ensure that the accounting policies used in the preparation of this Statement are consistent and prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies and initialled by me for identification purposes. My responsibility is to issue a report on the Statement based on my review.

2. I conducted my review of the statement in accordance with the Standard on Review Engagements (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). This Standard requires that I plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement.

3. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. A review is substantially less in scope than an audit conducted in accordance with standards on auditing and consequently does not enable me to obtain assurance that I would become aware of all significant matters that might be identified in an audit. Accordingly, I do not express an audit opinion.

4. The Statement of the company includes the financial information of the Engineering division of the company whose financial information reflects total assets of Rs.5,883.35 lakhs as at 30th September 2026 and the total revenue of Rs.5,722.32 lakhs for upto the period ended on that date. The financial information of the Engineering division has been reviewed by the branch auditors whose reports have been furnished to me by the management and my review so far as it relates to this branch, is based solely on the report of the branch auditors.

MARIMUTHU AND ASSOCIATES
FRN 014572 S
CHARTERED ACCOUNTANTS

58A Sivapuram I Tirunelveli - 627001.
Contact: 90252-88574 I Email: auditorpm@yahoo.co.in

5. Based on my review conducted as above, nothing has come to my attention that causes me to believe that the Statement has not been prepared in all material respects in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard ("Ind AS") specified under Section 133 of the Companies act, 2013 as amended, read with the relevant rules issued thereunder and other recognised accounting practices and policies and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 read with SEBI circular dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Marimuthu and Associates
Chartered Accountants
Firm Registration No.014572S

MARIMUTHU AND ASSOCIATES ★ CHARTERED ACCOUNTANTS ★ FRN 014572 S

CA. P Marimuthu
Proprietor
Membership No. 005770

Place: Coimbatore
Date: November 13, 2026
UDIN: 26005770KALBJN4666

Kovilpatti Lakshmi Roller Flour Mills Limited

Regd. Office: 75/8, Benares Cape Road, Gangaikondan – 627352

Telephone : +91 462 248 6532 Fax : +91 462 248 6532 E-mail : ho@klrf.in Website : www.klrf.in

CIN : L15314TN1961PLC004674

Statement of Standalone Unaudited Financial Results for the Quarter and Six months Ended September 30, 2026

Rs.in Lakhs

Sl No	Particulars	Three Months Ended			Six Months Ended		Year Ended
		September 30, 2026 (Unaudited)	June 30, 2026 (Unaudited)	September 30, 2025 (Unaudited)	September 30, 2026 (Unaudited)	September 30, 2025 (Unaudited)	March 31, 2026 (Audited)
	Income from Operations						
1	(a) Revenue from operations	11,549.22	9,226.75	10,384.58	20,775.97	20,344.33	41,086.03
2	(b) Other income (Net)	62.63	38.69	52.06	101.32	87.57	212.99
3	**Total Income (1+2)**	**11,611.85**	**9,265.44**	**10,436.64**	**20,877.29**	**20,431.90**	**41,299.02**
4	**Expenses**						
	a) Cost of materials consumed	8,473.86	6,174.93	7,548.10	14,648.79	14,907.68	30,194.78
	b) Purchase of stock in trade	640.64	505.62	68.97	1,146.26	90.76	560.12
	c) Changes in inventories of finished goods, work in progress and stock in trade	(93.43)	119.40	(21.59)	25.98	118.45	139.52
	d) Employees benefits expense	451.03	474.09	715.20	925.12	1,152.12	2,053.91
	e) Finance cost	187.26	178.09	253.31	365.35	475.28	903.26
	f) Depreciation and amortisation expense	170.22	166.48	181.08	336.70	359.10	720.85
	g) Other expenses	1,500.82	1,501.51	1,580.95	3,002.33	3,047.34	6,171.31
	Total expenses (4)	**11,330.41**	**9,120.12**	**10,326.02**	**20,450.53**	**20,150.73**	**40,743.75**
5	**Profit before exceptional items and tax (3-4)**	**281.44**	**145.32**	**110.62**	**426.76**	**281.17**	**555.26**
6	Exceptional items	166.77	-	-	**166.77**	294.71	**460.29**
7	**Profit before tax (5+6)**	**448.21**	**145.32**	**110.62**	**593.53**	**575.88**	**1,015.55**
8	**Tax expense**						
	Current tax	102.62	55.38	51.54	158.00	179.80	285.01
	Deferred tax	(6.08)	(18.80)	(16.29)	(24.88)	(42.82)	(78.92)
	Total tax expenses	96.54	36.58	35.25	133.12	136.98	206.09
9	**Profit for the period from continuing operations (7-8)**	**351.67**	**108.74**	**75.37**	**460.41**	**438.90**	**809.46**
10	**Profit / (Loss) from discontinued operations**	-	-	-	-	-	-
11	Tax expense of discontinued operations	-	-	-	-	-	-
12	**Profit / (Loss) from discontinued operations (after tax) (10-11)**	-	-	-	-	-	-
13	**Profit/(Loss) for the period (9+12)**	**351.67**	**108.74**	**75.37**	**460.41**	**438.90**	**809.46**

MARIMUTHU AND ASSOCIATES * CHARTERED ACCOUNTANTS * FRN 014572 S

KOVILPATTI LAKSHMI ROLLER FLOUR MILLS LIMITED * GANGAIKONDAN

Rs.in Lakhs

Sl No	Particulars	Three Months Ended			Six Months Ended		Year Ended
		September 30, 2026 (Unaudited)	June 30, 2026 (Unaudited)	September 30, 2025 (Unaudited)	September 30, 2026 (Unaudited)	September 30, 2025 (Unaudited)	March 31, 2026 (Audited)
14	**Other comprehensive income , net of income tax**						
	a) (i) items that will not be reclassified to profit or loss	(29.86)	3.21	5.17	(26.65)	10.35	12.86
	(ii) income tax relating to items that will not be reclassified to profit or loss	7.78	(1.07)	(1.73)	6.71	(3.46)	(4.29)
			-	-		-	-
	Total other comprehensive income , net of income tax	**(22.08)**	**2.14**	**3.44**	**(19.94)**	**6.89**	**8.57**
15	**Total comprehensive income for the period (13+14) (comprising Profit /(Loss) and other comprehensive income for the period)**	**329.59**	**110.88**	**78.81**	**440.47**	**445.79**	**818.03**
16	Paid-up equity share capital	904.15	904.15	904.15	904.15	904.15	904.15
	Face value per share (Rs)	10.00	10.00	10.00	10.00	10.00	10.00
17	Other equity (excluding revaluation reserve)						6,551.99
18	Earning per share (Rs) (not annualised)						
	- Basic	3.89	1.20	0.83	5.09	4.85	8.95
	- Diluted	3.89	1.20	0.83	5.09	4.85	8.95

Notes:

1. The unaudited financial results for the quarter and six months ended September 30, 2026, are prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2025 (Ind AS) prescribed under section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 (as amended) and in terms of regulations 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 (as amended) and other recognised accounting practices and policies to the extent applicable.
2. In accordance with SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, the above unaudited financial results for the quarter and six months ended September 30, 2026, as reviewed and recommended by the Audit Committee, has been approved by the Board of Directors at its meeting held on 13th November 2026. A limited review has been carried out by the Statutory Auditor of the company and have issued an unmodified opinion on the above results.
3. Exceptional item represents Profit on Sale of Asset.
4. Consolidated financial statements is not applicable since the company has no subsidiary/associate/joint venture company as on September 30, 2026.
5. Figures for the corresponding quarter / period ended have been regrouped wherever necessary.

Place : Coimbatore
Date : 13th November 2026

MARIMUTHU AND ASSOCIATES CHARTERED ACCOUNTANTS FRN 014572 S

KOVILPATTI LAKSHMI ROLLER FLOUR MILLS LIMITED GANGAIKONDAN

For Kovilpatti Lakshmi Roller Flour Mills Limited

Sharath Jagannathan
Chairman and Managing Director
DIN : 07298941

6. The Company has organised the business into two segments viz. Food and Engineering. This reporting complies with the Ind AS segment reporting principles.

Rs.in lakhs

Particulars	Three months ended			Six months ended		Year Ended
	September 30, 2026 (Unaudited)	June 30, 2026 (Unaudited)	September 30, 2025 (Unaudited)	September 30, 2026 (Unaudited)	September 30, 2025 (Unaudited)	March 31, 2026 (Audited)
Segment revenue						
a) Food division	8,727.12	6,427.85	7,771.57	15,154.97	15,410.53	31,477.98
b) Engineering division	2,884.73	2,837.59	2,665.07	5,722.32	5,021.37	9,821.04
Revenue from operations (Net)	**11,611.85**	**9,265.44**	**10,436.64**	**20,877.29**	**20,431.90**	**41,299.02**
Segment results						
Profit (+) / Loss (-) before tax and finance cost						
a) Food division	115.98	97.92	25.98	213.90	216.31	638.86
b) Engineering division	352.72	225.49	337.95	578.21	540.15	819.66
Total	468.70	323.41	363.93	792.11	**756.46**	**1,458.52**
Add/ Less : Finance Cost	187.26	178.09	253.31	365.35	475.28	903.26
Profit /(Loss) from continuing operations	281.44	145.32	110.62	426.76	281.18	555.26
Profit/(Loss) from discontinued operations	-	-	-	-	-	-
Profit Before Tax	**281.44**	**145.32**	**110.62**	**426.76**	**281.18**	**555.26**
Segment assets						
a) Food division	16,441.51	15,580.00	16,659.72	16,441.51	16,659.72	13,516.70
b) Engineering division	5,883.35	5,648.97	5,280.44	5,883.35	5,280.44	5,468.84
b) Other unallocable corporate assets	136.14	369.08	322.18	136.14	322.18	351.12
Total assets	**22,461.00**	**21,598.05**	**22,262.34**	**22,461.00**	**22,262.34**	**19,336.67**
Segment liabilities						
a) Food division	11,038.30	10,104.60	11,420.78	11,038.30	11,420.78	8,059.29
b) Engineering division	3,024.95	3,116.45	3,083.17	3,024.95	3,083.17	3,071.08
b) Other unallocable corporate liabilities	591.56	787.81	674.48	591.56	674.48	750.17
Total liabilities	**14,654.81**	**14,008.86**	**15,178.43**	**14,654.81**	**15,178.43**	**11,880.53**
Capital employed (Segment assets-Segment liabilities)						
a) Food division	5,403.21	5,475.40	5,238.94	5,403.21	5,238.94	5,457.41
b) Engineering division	2,858.40	2,532.52	2,197.27	2,858.40	2,197.27	2,397.77
Total capital employed in segments	8,261.61	8,007.92	7,436.21	8,261.61	7,436.21	7,855.18
Unallocable corporate assets less corporate liabilities	(455.42)	(418.73)	(352.30)	(455.42)	(352.30)	(399.04)
Total capital employed	**7,806.19**	**7,589.19**	**7,083.91**	**7,806.19**	**7,083.91**	**7,456.14**

MARIMUTHU AND ASSOCIATES * CHARTERED ACCOUNTANTS * FRN 014572 S

KOVILPATTI LAKSHMI ROLLER FLOUR MILLS LIMITED * GANGAIKONDAN

For Kovilpatti Lakshmi Roller Flour Mills Limited

Sharath Jagannathan
Chairman and Managing Director
DIN : 07298941

Place : Coimbatore
Date : 13th November 2026

Kovilpatti Lakshmi Roller Flour Mills Limited

7. Unaudited Statement of Cash Flows for the half-year ended 30th September, 2026

(All amounts are in lakhs of Indian Rupees, unless otherwise stated)

Particulars	For the Half year ended Sept 30,2026 Unaudited	For the Half year ended Sept 30,2025 Unaudited
Cash flow from operating activities		
Profit before tax	593.53	575.88
Adjustments for		
Depreciation and amortisation expense	336.70	359.10
(Profit)/ Loss on sale of fixed asset & investments	(180.17)	(290.32)
Interest received	(7.46)	(5.24)
Dividend income	(0.05)	
Finance costs	365.35	475.28
	1,107.90	**1,114.70**
Change in operating assets and liabilities		
(Increase)/ decrease in other financial assets	(69.06)	63.73
(Increase)/ decrease in inventories	709.19	(4,176.91)
(Increase)/ decrease in trade receivables	(692.87)	49.11
(Increase)/ decrease in other assets	(1,160.40)	(1,200.22)
(Increase)/ decrease in other non-current assets	312.69	(487.23)
Increase/ (decrease) in provisions and other liabilities	333.07	561.75
Increase/ (decrease) in trade payables	192.73	935.10
Cash generated from operations	**733.25**	**(3,139.97)**
Less : Income taxes paid (net of refunds)	(96.68)	(156.41)
Net cash from / (used in) operating activities (A)	**636.57**	**(3,296.38)**
Cash flows from investing activities		
Purchase of PPE (including changes in CWIP)	(2,798.92)	(96.55)
Sale proceeds of PPE	196.04	384.09
(Purchase)/ disposal proceeds of investments	-	-
(Investments in)/ Maturity of fixed deposits with banks		-
Dividend received	0.05	
Interest income	7.46	5.24
Net cash used in investing activities (B)	**(2,595.37)**	**292.78**
Cash Flows From Financing Activities		
Proceeds from issues of shares (including premium)		
Proceeds from/ (repayment of) long term borrowings (net)	1,184.28	(581.74)
Proceeds from/ (repayment of) short term borrowings (net)	1,222.79	4,053.29
Dividends paid (including dividend distribution tax)	(90.41)	
Finance costs	(365.35)	(475.28)
Net cash from/ (used in) financing activities (C)	**1,951.31**	**2,996.27**
Net decrease in cash and cash equivalents (A+B+C)	(7.49)	(7.33)
Net cash flows from discontinued operations		
Cash and cash equivalents at the beginning of the financial year	19.12	19.99
Cash and cash equivalents at end of the period	11.63	12.66

Place : Coimbatore
Date : 13th Nov, 2026

MARIMUTHU AND ASSOCIATES CHARTERED ACCOUNTANTS FRN 014572 S

KOVILPATTI LAKSHMI ROLLER FLOUR MILLS LIMITED GANGAIKONDAN

For Kovilpatti Lakshmi Roller Flour Mills Limited

Sharath Jagannathan
Chairman and Managing Director
DIN : 07298941

8	Statement of Assets and Liabilities		
Sl No	Particulars	September 30, 2026 (Unaudited)	March 31, 2026 (Audited)
	ASSETS		
1	**Non-Current Assets**		
a	Property, plant and equipment	8,216.20	8,304.95
b	Capital work in progress	2,938.14	394.06
c	Investment property		
d	Goodwill		
e	Other Intangible assets	110.97	119.94
f	Intangible assets under development	-	-
g	Biological Assets other than bearer plants		
h	Financial Assets		
	(i) Investments	0.18	0.18
	(ii) Trade receivables		
	(iii) Loans		
	(iv) Others	343.85	274.79
i	Deferred tax assets (net)		
j	Other non current assets	336.06	814.43
	Total Non-Current Assets	**11,945.40**	**9,908.35**
2	**Current Assets**		
a	Inventories	5,857.95	6,567.14
b	Financial Assets		
	(i) Investments		
	(ii) Trade receivables	2,996.61	2,303.74
	(iii) Cash and cash equivalents	11.63	19.12
	(iv) Bank balances other than above	5.90	5.90
	(v) Loans		
	(vi) Others		
c	Current tax assets (net)		
d	Other current assets	1,643.51	532.42
	Total Current Assets	**10,515.60**	**9,428.32**
	Total Assets	**22,461.00**	**19,336.67**

MARTHUTHU AND ASSOCIATES FRN 014572 S CHARTERED ACCOUNTANTS

KOVILAKSHMI ROLLER FLOUR MILLS LIMITED GANGAIKONDAN

Sl No	Particulars	September 30, 2026 (Unaudited)	March 31, 2026 (Audited)
	EQUITY AND LIABILITIES		
	Equity		
a	Equity share capital	904.15	904.15
b	Other equity	6,902.04	6,551.99
		7,806.19	7,456.14
	Liabilities		
1	**Non-Current Liabilities**		
a	Financial Liabilities		
	(i) Borrowings	4,928.30	3,744.02
	(ia) Lease Liabilities	-	-
	(ii) Trade payables	-	-
	(A)Total outstanding dues of micro enterprises and small enterprises	-	-
	(B)Total outstanding dues of creditors other than micro enterprises and small enterprises	-	-
	(iii) Other financial liabilities. (other than those specified in item (b) below)	-	-
b	Provisions		
ç	Deferred tax liabilities (Net)	427.67	459.25
d	Other non-current liabilities		
	Total Non-Current Liabilities	**5,355.97**	**4,203.27**
2	**Current Liabilities**		
a	Financial Liabilities		
	(i) Borrowings	5,654.69	4,431.90
	(ii) Trade payables		
	(A)Total outstanding dues of micro enterprises and small enterprises	158.85	124.82
	(B)Total outstanding dues of creditors other than micro enterprises and small enterprises	2,506.70	2,348.00
	(iii) Other financial liabilities (other than those specified in item (c) below)	820.60	487.52
b	Other current liabilities	158.00	285.01
c	Provisions		
d	Current tax Liabilities (net)		
	Total Current Liabilities	**9,298.84**	**7,677.25**
	Total Equity and Liabilities	**22,461.00**	**19,336.67**

MARIMUTHU AND ASSOCIATES CHARTERED ACCOUNTANTS FRN 014572 S

KOVILPATTI LAKSHMI ROLLER FLOUR MILLS LIMITED GANGAIKONDAN

for Kovilpatti Lakshmi Roller Flour Mills Limited

Sharath Jagannathan
Chairman and Managing Director
DIN : 07298941

Place : Coimbatore
Date : 13th November 2026

Kovilpatti Lakshmi Roller Flour Mills Limited

Regd. Office: 75/8, Benares Cape Road, Gangaikondan – 627352

Telephone : 0462-2486532 Fax : 0462-2486132 E-mail : ho@klrf.in Website : www.klrf.in

CIN : L15314TN1961PLC004674

Statement of Standalone Unaudited Financial Results for the Quarter and Six months ended September 30, 2026

Rs.In Lakhs

S. No	Particulars	Three Months Ended			Six Months Ended		Year Ended
		September 30, 2026 (Unaudited)	June 30, 2026 (Unaudited)	September 30, 2025 (Unaudited)	September 30, 2026 (Unaudited)	September 30, 2025 (Unaudited)	March 31, 2026 (Audited)
1	Total Income from operations (net)	11,611.85	9,265.44	10,436.64	20,877.29	20,431.90	41,299.02
2	Net profit/ (loss) for the period (before tax exceptional and/or extraordinary items)	281.44	145.32	110.62	426.76	281.17	555.26
3	Net profit/ (loss) for the period before tax (after exceptional and/or extraordinary items)	448.21	145.32	110.62	593.53	575.88	1,015.55
4	Net profit/ (loss) for the period after tax (after exceptional and/or extraordinary items)	351.67	108.74	75.37	460.41	438.90	809.46
5	Total comprehensive Income for the period [comprising profit / (loss) for the period (after tax) and Other comprehensive income (after tax)]	329.59	110.88	78.81	440.47	445.79	818.03
6	Equity share capital	904.15	904.15	904.15	904.15	904.15	904.15
7	Reserves (excluding revaluation reserve)						6,551.99
8	Earnings per share (for continuing and discontinuing operations) (of Rs.10/- each)						
	a. Basic	3.89	1.20	0.83	5.09	4.85	8.95
	b. Diluted	3.89	1.20	0.83	5.09	4.85	8.95

Note:

1 The above is an extract of the detailed format of results for the quarter and six month ended September 30, 2026 filed with Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended. The full format of the financial results for the quarter and six month ended September 30, 2026 are available on the website of the BSE Limited i.e www.bseindia.com, on the stock exchange where the Company's shares are listed and on the website of the Company i.e. www.klrf.in/ Investorcentre. The same can be accessed by scanning the QR code provided below.

2 In accordance with SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, the above unaudited financial results for the quarter and six month ended September 30, 2026, as reviewed and recommended by the Audit Committee, has been approved by the Board of Directors at its meeting held on 13th November 2026. A limited review has been carried out by the Statutory Auditor of the company and have issued an unmodified opinion on the above results.

3 Exceptional item represents Profit on Sale of Asset.

4 Consolidated financial statements is not applicable since the Company has no subsidiary / associate / joint venture company as on September 30, 2026.

5 Figures for the corresponding quarter / period ended have been regrouped wherever necessary.

MARIMUTHU AND ASSOCIATES * CHARTERED ACCOUNTANTS * FRN 014572 S

KOVILPATTI LAKSHMI ROLLER FLOUR MILLS LIMITED GANGAIKONDAN

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