



ONE BKC, 13th Floor, 1302, B-Wing Plot No. C-66, G-Block, Bandra Kurla Complex, Bandra (E) Mumbai-400051
Tel.: 6693 0813 / 0830 • Email : lplho@laffanspetrochemical.com

Date: August 12, 2021

To

BSE Limited

Department of Corporate Services

Phiroze Jeejeebhoy Towers,

Dalal Street, Fort,

Mumbai 400001

Script Code: 524522

Dear Sirs,

Subject: Unaudited Financial Results and Limited Review Report for quarter ended June 30, 2021

We are enclosing herewith unaudited financial results with Limited Review Report for the quarter ended June 30, 2021 which are approved by Board of Directors at their meeting held on August 12, 2021 Thursday at Corporate office of the company Pursuant to Regulation 33 of SEBI [Listing obligations and Disclosure Requirements) Regulations, 2015

Copy of unaudited Financial report [Standalone] along with Limited Review Report is enclosed herewith

Time of commencement of Board Meeting	Time of conclusion of board meeting
4.30 p.m.	6.15 p.m.

Kindly take the same on record and acknowledge the report

For Laffans Petrochemicals Limited

Anupam J Vyas

Company Secretary and Compliance officer

[M N No A60464]



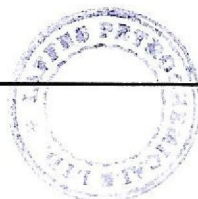


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STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2021

Sr No	Particulars	Result for Quarter Ended			Rs. In Lacs
		Result for Year Ended			
		30.06.21	30.06.20	31.03.21	31.03.2021
	Revenues				
I	a. Revenue from Operations	755.23	361.49	538.24	1,679.61
II	b. Other Income	110.44	300.80	(34.29)	742.46
III	Total Revenue (I+II)	865.67	662.29	503.95	2,422.07
	Expenses				
	a) Purchase of stock in trade	724.78	352.71	525.78	1,609.38
	b) Employee Benefit Expenses	18.38	17.64	19.56	74.64
	c) Finance Cost	3.78	1.43	7.85	12.19
	d) Depreciation and amortisation expenses	11.69	11.76	9.58	45.12
	e) Other Expenses	40.25	19.03	29.74	117.44
IV	Total Expenses	798.88	402.57	592.51	1,858.77
V	Profit before exceptional and extraordinary items and taxes (III-IV)	66.79	259.72	(88.56)	563.30
VI	Exceptional items				
VII	Profit/(Loss) from Extra ordinary items and tax (V-VI)	66.79	259.72	(88.56)	563.30
VIII	Extra ordinary items				
IX	Profit before Tax (VII-VIII)	66.79	259.72	(88.56)	563.30
X	Tax Expenses				
	a) Current Tax	-	-	105.00	105.00
	b) Deferred Tax	5.51	13.89	41.69	123.00
	c) Tax Expenses related to earlier years	-	-	-	-
XI	Profit for the period (IX-X)	61.28	245.83	(235.25)	335.30
XII	Other Comprehensive Income				
	A (i) Items that will not be reclassified subsequently to profit or loss	(0.05)	(0.05)	(0.05)	(0.21)
	(ii) Tax on above	0.01	0.01	0.01	0.05
	B (i) Items that will be reclassified subsequently to profit or loss				-
	(ii) Tax on above				-
	Total of Other Comprehensive Income	(0.04)	(0.04)	(0.04)	(0.16)
XIII	Total Comprehensive Income for the period (XI+XII)	61.24	245.79	(235.29)	335.14
XIV	Paid up equity share capital (Face Value of the Share Rs.10/- each)	800.00	800.00	800.00	800.00
XV	Earning Per Share in Rs. (Not Annualised)				
	a) Basic	0.77	3.07	(2.94)	4.19
	b) Dilluted	0.77	3.07	(2.94)	4.19

Place :- Mumbai
Date :- 12/08/2021



Sandeep Seth
Sandeep Seth
Managing Director



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STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2021					
Rs in Lacs					
	Particulars	Quarter Ended			Year Ended
		30.06.21	30.06.20	31.03.21	31.03.2021
	Total Income from Operations (Net)	755.23	361.49	538.24	1,679.61
	Net Profit/(Loss) from ordinary activities after tax	61.28	245.83	(235.25)	335.30
	Net Profit/(Loss) for the period after tax (after extra ordinary items)	61.28	245.83	(235.25)	335.30
	Total Comprehensive Income for the period after tax (Comprising Profit/(Loss) for the period after tax and other Comprehensive Income after Tax	61.24	245.79	(235.29)	335.14
	Equity Share Capital	800.00	800.00	800.00	800.00
	Reserve excluding Revaluation Reserve as per Balance Sheet of Previous accounting year				
	Earning Per Share of Rs. 10/- each				
	(a) Basic and diluted EPS before Extraordinary items	0.77	3.07	(2.94)	4.19
	(b) Basic and diluted EPS after Extraordinary items	0.77	3.07	(2.94)	4.19

Notes:-

- The above Unaudited results for the quarter ended 30th June, 2021 have been received by the Audit committee and approved by the Board of Directors at its meeting held on 12th August, 2021.
- The Company current business activities has only one primary reportable segment i.e in trading of chemicals and commodities
- The financial results of the Company have been prepared in accordance with the Indian Accounting Standards (IND AS) as notified by Ministry of Corporate Affairs pursuant to Section 133 of the Companies Act 2013 read with rule 3 of the Companies (Indian Accounting Standards) rules, 2015, Companies (Indian Accounting Standards) amendment rules 2016 and in terms of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, SEBI circular dated July 05, 2016 and other accounting principles generally accepted in India.

Place :- Mumbai
Date :- 12/08/2021

Sandeep Seth
Managing Director





PUSHP K. SAHU & CO.

Chartered Accountants

29, Kala bhavan, 5th Floor, 3 Mathew Road, Opera House, Mumbai-400004

Email ID: casahuandco@gmail.com Mb. 9819407768

Independent Auditor's Review Report on Unaudited Quarterly Financial Result of the Laffans Petrochemicals Limited pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure requirements) Regulations, 2015 (as amended)

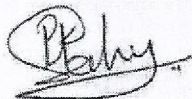
To the Board of Directors of Laffans Petrochemicals Limited,

1. We have reviewed the accompanying statement of unaudited financial results ('the Statement') of **LAFFANS PETROCHEMICALS LIMITED** ('the Company') for the quarter ended **30 June 2021** being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing obligation and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.
2. The Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the accounting principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), prescribed under Section 133 of the Companies Act 2013 ('the Act') and other accounting principles generally accepted in India. Our responsibility is to express a conclusion and to issue a report on these financial statements based on our review.
3. We 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. A review of Interim financial information consists of making enquiries, a primarily of persons 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 the Standards on the Auditing specified under section 143 (10) of the Act, and consequently, does not enable us to obtain assurance that we would 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 above, nothing has come to our attention that causes us to believe that the accompanying statements, prepared in accordance with accounting principles laid down in the applicable Indian Accounting Standards 34 ('Ind AS) prescribed under Section 133 of the Act, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Pushp K. Sahu & Co.
Chartered Accountants
FRN No.: 128013W



Pushp K. Sahu
Proprietor.
Membership No.: 112502



UDIN No.:- 21112502AAAABC2993

Place : Mumbai.
Date : 12 August 2021