



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 14, 2022

To **BSE Limited Department of Corporate Services** Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai 400001 Script Code: 524522

Dear Sirs,

Subject: Unaudited Financial Statements for the quarter ended June 30, 2022 in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015 ("the Regulations")

We wish to inform you that, the Board of Directors of the Company have considered and approved the unaudited Financial Statements for the quarter ended June 30, 2022, at their meeting held on Sunday, August 14, 2022 at Corporate office of the Company.

Accordingly, as required under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015, we are enclosing herewith the Unaudited Financial Results along with the Limited Review Report for the quarter ended June 30, 2022.

Copy of Unaudited Financial Results [Standalone] along with the Limited Review Report is enclosed herewith.

Time of commencement of Board Meeting	Time of conclusion of Board Meeting
11.30 p.m.	2.00 p.m.

Kindly take the same on record and acknowledge the report.

Yours faithfully,

For Laffans Petrochemicals Limited

Anupam J Vyas

Company Secretary and Compliance officer

[M N No A60464]

Regd. Office: Shed No. C1B/316 GIDC, Panoli, Ankleshwar, Gujarat - 394116 CIN: L99999GJ1992PLC018626





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

		RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2022			Rs in Lacs	
	Particulars				Result for	
Sr No		Result for Quarter Ended			Year Ended	
		30.06.22	30.06.21	31.03.22	31.03.2022	
	Revenues	# 10 Lineary 10 Linear	VOM DORANO, 2743 m/c m/4			
I	a. Revenue from Operations	1151.69	755.23	263.62	2,194.4	
П	b. Other Income	(92.96)	110.44	195.19	436.7	
H	Total Revenue (I+II)	1,058.73	865.67	458.81	2,631.13	
	Expenses			2007.000.000.000	April 10 march 20 mar	
	a) Purchase of stock in trade	1133.35	724.78	'256.14	2,126.4	
	b) Employee Benefit Expenses	19.97	18.38	19.43	77.5	
	c) Finance Cost	3.44	3.78	2.37	13.2	
	d) Depreciation and amortisation expenses	11.33	11.69	11.55	46.9	
	e) Other Expenses	50.84	40.25	49.78	140.3	
IV	Total Expenses	1,218.93	798.88	339.27	2,404.5	
V	Profit before exceptional and extraordinary items				1	
	and taxes (III-IV)	(160.20)	66.79	119.54	226.6	
VI	Exceptional items			434.72	434.7	
VII	Profit/(Loss) from Extra ordinary items and tax (V-VI)	(160.20)	66.79	(315.18)	(208.1	
VIII	Extra ordinaryitems			-		
IX	Profit before Tax (VII-VIII)	(160.20)	66.79	(315.18)	(208.1	
X	Tax Expenses					
	a) Current Tax	-	-	~	120	
	b) Deferred Tax	(10.52)	5.51	(10.63)	(33.0	
	c) Tax Expenses related to earlier years		-	-		
ΧI	Profit for the period (IX-X)	(149.68)	61.28	(304.55)	(175.0	
XII	Other Comprehensive Income					
	A (i) Items that will not be reclassified subsequently to profit	(0.05)	(0.05)	(0.05)	(0.2	
	or loss		î.			
	(ii) Tax on above	0.01	0.01	0.01	0.0	
	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)	(0.1	
XIII	Total Comprehensive Income for the period (XI+XII)	(149.72)	61.24	(304.59)	(175.2	
XIV	Paid up equity share capital	800.00	800.00	800.00	800.0	
	(Face Value of the Share Rs.10/- each)				1	
XV	Earning Per Share in Rs. (Not Annualised)					
	a) Basic	(1.87)	0.77	(3.81)	(2.1	
	b) Dilluted	(1.87)	0.77	(3.81)	(2.1	

Place: Mumbai Date: 14/08/2022 Sandeep Seth Managing Director





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

STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2022

Rs in Lacs

Particulars		Quarter Ended		
	30.06.22	30.06.21	31.03.22	31.03.2022
Total Income from Operations (Net)	1,058.73	865.67	458.81	2,631.18
Net Profit/(Loss) from ordinary activities after tax	(149.68)	61.28	(304.55)	(175.07
Net Profit/(Loss) for the period after tax	(149.68)	61.28	(304.55)	(175.07
Total Comprehensive Income for the period after tax	(149.72)	61.24	(304.59)	(175.24
(Comprising Profit/(Loss) for the period after tax and other				
Comprehensive Income after Tax				
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				
Basic and diluted EPS	(1.87)	0.77	(3.81)	(2.19

Notes:-

- The above Unaudited results for the quarter ended 30th June, 2022 have been received by the Audit committee and approved by the Board of Directors at its meeting held on 14th August, 2022.
- 2 The Company current business activities has only one primary reportable segment i.e in trading of chemcials and commodities
- The financial results of the Company have been prepared in accordance with the Indian Accounting Standards (IND AS) and in terms of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Place: Mumbai

Date: 14/08/2022

Sandeep Seth A Managing Director



PUSHP K. SAHU & CO.

Chartered Accountants

Office No. C-308, International Trade Center, Ring Road, Marjura Gate, Surat -395002 Email ID: casahuandco@gmail.com Mb. 7990655082

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,

- We have reviewed the accompanying statement of unaudited financial results ('the Statement') of LAFFANS PETROCHEMICALS LIMITED ('the Company') for the quarter ended 30 June 2022 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

CA Pushp Kant Sahu

Proprietor.

Membership No.: 112502

UDIN No.:- 22112502AOZQYX7711

Place: Mumbai.

Date:14 August 2022