



ONE BKC, 13th Floor, 1302, B-Wing Plot No. C-66, G-Block, Bandra Kurla Complex, Bandra (E) Mumbai-400051
Tel.: 2851 1918 / 1919/ 3186 • Email : lplho@vsnl.com

CORRIGENDUM TO THE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2018							Rs. in Lacs
Sr No	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.18 Unaudited	30.09.18 Unaudited	31.12.17 Unaudited	31.12.2018 Unaudited	31.12.2017 Unaudited	31.03.18 Audited
	Revenues						
I	a. Revenue from Operations	98.73	64.58	-	377.27	37.50	156.38
II	b. Other Income	112.76	17.23	110.79	477.44	420.17	337.84
III	Total Revenue (I+II)	211.49	81.81	110.79	854.71	457.67	494.22
	Expenses						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchase of stock in trade	96.02	62.58	-	363.43	32.95	147.49
	c) Change in Inventories of Finished Goods, Work in Progress and Stock in Trade	-	-	-	-	-	-
	d) Employee Benefit Expenses	29.57	5.17	3.47	38.11	10.98	28.82
	e) Finance Cost	0.90	2.98	0.07	5.34	1.08	1.85
	f) Depreciation and amortisation expenses	9.99	6.54	4.30	22.25	11.94	17.19
	g) Other Expenses	33.91	44.81	30.54	141.66	128.31	257.26
IV	Total Expenses	170.39	122.08	38.38	570.79	185.26	452.61
V	Profit before exceptional and extraordinary items and taxes (III-IV)	41.10	(40.27)	72.41	283.92	272.41	41.61
VI	Exceptional items	-	-	-	-	-	-
VII	Profit/(Loss) from Extra ordinary items and tax (V-VI)	41.10	(40.27)	72.41	283.92	272.41	41.61
VIII	Extra ordinary items	-	-	-	-	-	-
IX	Profit before Tax (VII-VIII)	41.10	(40.27)	72.41	283.92	272.41	41.61
X	Tax Expenses						
	a) Current Tax	-	-	4.35	-	4.35	-
	b) Deferred Tax	-	-	11.40	7.61	73.20	29.04
	c) Tax Expenses related to earlier years	-	-	-	-	-	-
XI	Profit for the period (IX-X)	41.10	(40.27)	56.66	291.53	194.86	12.57
XII	Other Comprehensive Income						
	A (i) Items that will not be reclassified subsequently to profit or loss	-	-	-	-	-	-
	(ii) Tax on above	-	-	-	-	-	-
	B (i) Items that will be reclassified subsequently to profit or loss	(152.77)	557.66	10.98	224.54	35.37	583.62
	(ii) Tax on above	47.21	(172.32)	3.39	(64.90)	10.93	180.34
	Total of Other Comprehensive Income	(105.56)	385.34	7.59	159.64	24.44	403.28
XIII	Total Comprehensive Income for the period (XI+XII)	(64.46)	345.07	64.25	451.17	219.30	415.85
XIV	Paid up equity share capital (Face Value of the Share Rs.10/- each)	800.00	800.00	800.00	800.00	800.00	800.00
XV	Other Equity						5,773.87
XVI	Earning Per Share in Rs. (Not Annualised)						
	a) Basic	(0.81)	4.31	0.71	5.64	2.44	0.02
	b) Diluted	(0.81)	4.31	0.71	5.64	2.44	0.02
1	The above unaudited results for the quarter ended 31st December, 2018 have been received by the Audit committee and approved by the Board of Directors at its meeting held on 13th February, 2019 and subject to limited review by the statutory auditors.						
2	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.						
3	The Company operates only in one business segment viz trading of chemicals and commodities.						
4	Other Comprehensive Income has been revised since income of Rs. 224.24 Lakhs shown earlier includes all three quarter income. Whereas for the quarter ended Dec, there was loss of Rs.152.77 Lakh. Income tax expenses figures and EPS were recomputed accordingly.						
	Place :- Mumbai Date :- 13th February, 2019	Sd/ Sandeep Sethi Managing Director					