



10, Luthra Industrial Premises, Andheri Kurla Road, Safed Pool, Mumbai- 400 072.
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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2015							Rs. inLacs
Sr No	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.15 Unaudited	31.12.14 Unaudited	30.09.15 Unaudited	31.12.15 Unaudited	31.12.14 Unaudited	31.03.15 Audited
1	a) Sales / Operational Income						
	Gross Sales	1.15	22.99	4.61	8.68	51.16	65.13
	Less :- Excise duty & Sales Tax on Sales	-	-	-	-	-	-
	Net sales/Income from operations	1.15	22.99	4.61	8.68	51.16	65.13
	b) Other Operational income	-	0.06	-	0.04	0.06	-
	Total income(a+b)	1.15	23.05	4.61	8.72	51.22	65.13
2	Expenditure						
	(a) (Increase)/decrease in stock in trade and work in progress	-	16.02	-	-	12.69	25.08
	(b) Purchase Trading	0.58	7.72	4.16	7.34	38.15	40.03
	(c) Employees cost	2.36	5.78	2.38	6.98	17.49	23.28
	(d) Depreciation	3.42	3.55	3.40	10.18	8.93	12.17
	(e) Exchange (Gain) / Loss	-	0.68	-	-	(0.21)	(0.21)
	(f) Other expenditure	26.13	27.44	40.65	107.71	85.54	246.80
	Total Expenditure	32.49	61.19	50.59	132.21	162.59	347.15
3	Profit from operations before other Income, Interest and exceptional items (1-2) ,	(31.34)	(38.14)	(45.98)	(123.49)	(111.37)	(282.02)
4	Other income	14.19	30.38	55.97	84.96	251.00	263.28
5	Profit before interest & exceptional items (3+4)	(17.15)	(7.76)	9.99	(38.53)	139.63	(18.74)
6	Interest (Net)	(3.63)	(4.63)	(4.06)	(12.20)	(14.01)	(18.94)
7	Profit after interest but before exceptional Items ((13.52)	(3.13)	14.05	(26.33)	153.64	0.20
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7	(13.52)	(3.13)	14.05	(26.33)	153.64	0.20
10	Tax Expense including deferred tax	(2.60)	0.86	5.40	(5.20)	30.74	3.79
11	Profit/(Loss) from ordinary activities after tax (9-1	(10.92)	(3.99)	8.65	(21.13)	122.90	(3.59)
12	Extra ordinary items (Net of Tax Exp.Rs.Nil)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(10.92)	(3.99)	8.65	(21.13)	122.90	(3.59)
14	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
15	Reserve excluding Revaluation Reserve as per Balance Sheet of Previous accounting year	-	-	-	-	-	4,559.76
16	Earning Per Share						
	(a) Basic and diluted EPS before Extraordinary item	(0.14)	(0.05)	0.11	(0.26)	1.54	(0.04)
	(b) Basic and diluted EPS after Extraordinary items (Not Annualised)	(0.14)	(0.05)	0.11	(0.26)	1.54	(0.04)
17	Public Shareholding						
	- Number of shares	4,088,048	3,859,848	4,088,048	4,088,048	3,859,848	3,859,848
	- Percentage of shareholding.	51.10	48.25	51.10	51.10	48.25	48.25
18	Promoters and Promoters group Shareholding						
	a) Pledged/Encumbered						
	-No. of shares	-	-	-	-	-	-
	-Percentage of Shares promoters group	-	-	-	-	-	-
	-Percentage of Shares to total share capital	-	-	-	-	-	-
	b) Non-encumbered						
	-No. of shares	3,911,952	4,140,152	3,911,952	3,911,952	4,140,152	4,140,152
	-Percentage of Shares promoters group	100.00	100.00	100.00	100.00	100.00	100.00
	-Percentage of Shares to total share capital	48.90	51.75	48.90	48.90	51.75	51.75

- The above results were reviewed by the Audit Committee, subjected to a limited review by the Statutory Auditors of the company and approved by the Board or Directors at their meeting held on 12th February 2016
- Previous figures have been regrouped where ever necessary.
- The details of investor complaints are given below. Pending on 30.09.15 - Nil Received during the quarter - 0 resolved during the quarter - 0 Pending as on 31.12.15 - Nil.
- The Company operates only in one business segment viz trading of chemicals and commodities.
- Tax includes Deferred tax assets provision on account of MAT Credit and other timely differences.

Place :- Noida
Date :- 12th February 2016

Sandeep Seth
Managing Director



S. M. Kapoor & Co.

CHARTERED ACCOUNTANTS

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LIMITED REVIEW REPORT

To,
Board of Directors,
Laffans Petrochemicals Limited,
Mumbai.

We have reviewed the accompanying statement of unaudited financial results of **Laffans Petrochemicals Limited** for the period ended **31st December, 2015**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. 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. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S.M. Kapoor & Co.
Chartered Accountants

Shekhar Gupta
Partner.
Membership No. 15622.



Place : Mumbai.
Date : 12th February, 2016 .