



10, Luthra Industrial Premises, Andheri Kurla Road, Safed Pool, Mumbai- 400 072.  
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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June, 2018						
Rs. in Lacs						
Sr No	Particulars	Quarter Ended			Year Ended	
		30.06.18 Unaudited	31.03.18 Audited	30.06.17 Unaudited	31.03.18 Audited	31.03.17 Audited
	<b>Revenues</b>					
I	a. Revenue from Operations	213.96	118.88	35.99	156.38	197.94
II	b. Other Income	347.45	(82.33)	210.24	337.84	908.57
III	<b>Total Revenue (I+II)</b>	<b>561.41</b>	<b>36.55</b>	<b>246.23</b>	<b>494.22</b>	<b>1,106.51</b>
	<b>Expenses</b>					
	a) Cost of materials consumed	-	-	-	-	-
	b) Purchase of stock in trade	204.83	114.54	32.94	147.49	191.63
	c) Change in Inventories of Finished Goods, Work in Progress and Stock in Trade	-	-	-	-	-
	d) Employee Benefit Expenses	3.37	17.84	5.22	28.82	13.90
	e) Finance Cost	1.46	0.77	0.52	1.85	(2.19)
	f) Depreciation and amortisation expenses	5.72	5.25	3.76	17.19	14.18
	g) Other Expenses	62.94	128.95	59.58	257.26	292.92
IV	<b>Total Expenses</b>	<b>278.32</b>	<b>267.35</b>	<b>102.02</b>	<b>452.61</b>	<b>510.44</b>
V	<b>Profit before exceptional and extraordinary items and taxes (III-IV)</b>	<b>283.09</b>	<b>(230.80)</b>	<b>144.21</b>	<b>41.61</b>	<b>596.07</b>
VI	Exceptional items	-	-	-	-	-
VII	<b>Profit/(Loss) from Extra ordinary items and tax (V-VI)</b>	<b>283.09</b>	<b>(230.80)</b>	<b>144.21</b>	<b>41.61</b>	<b>596.07</b>
VIII	Extra ordinary items	-	-	-	-	-
IX	<b>Profit before Tax (VII-VIII)</b>	<b>283.09</b>	<b>(230.80)</b>	<b>144.21</b>	<b>41.61</b>	<b>596.07</b>
X	<b>Tax Expenses</b>					
	a) Current Tax	-	(4.35)	44.52	-	-
	b) Deferred Tax	7.61	(44.16)	-	29.04	177.59
	c) Tax Expenses related to earlier years	-	-	-	-	-
XI	<b>Profit for the period (IX-X)</b>	<b>290.70</b>	<b>(182.29)</b>	<b>99.69</b>	<b>12.57</b>	<b>418.48</b>
XII	<b>Other Comprehensive Income</b>					
	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	(180.35)	548.25	47.16	583.62	78.66
	(ii) Tax on above	60.21	169.41	14.57	180.34	24.30
	Total of Other Comprehensive Income	(120.14)	378.84	32.59	403.28	54.36
XIII	<b>Total Comprehensive Income for the period (XI+XII)</b>	<b>170.56</b>	<b>196.55</b>	<b>132.28</b>	<b>415.85</b>	<b>472.84</b>
XIV	Paid up equity share capital (Face Value of the Share Rs.10/- each)	800.00	800.00	800.00	800.00	800.00
XV	Other Equity				5,773.87	5,358.02
XVI	Earning Per Share in Rs. (Not Annualised)					
	a) Basic	2.13	2.46	1.65	0.02	5.23
	b) Dilluted	2.13	2.46	1.65	0.02	5.23

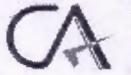
1 The above unaudited results for the quarter ended 31st June, 2018 have been received by the Audit committee and approved by the The financial results of the Company have been prepared in accordance with the Indian Accounting Standards (IND AS) as notified by Ministry of Corporate Affairs pursuant to 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.

2

3 The Company operates only in one business segment viz trading of chemicals and commodities.

Sd/  
  
Sandeep Seth  
Managing Director

Place :- Mumbai  
Date :- 13th August, 2018



**PUSHP K. SAHU & CO.**

Chartered Accountants

904, Panchratna, Mama Parmanand Marg, Opera House, Mumbai-400004

**Auditors Report on Quarterly and Year to Date Results of the Company Pursuant to Clause 41 of the Listing Agreement**

To,  
The 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 30<sup>th</sup> June, 2018. 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 Pushp K. Sahu & Co.**  
Chartered Accountants

**Pushp K. Sahu**  
Proprietor.  
Membership No.: 112502



Place : Mumbai.  
Date : 13.08.2018.