



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: January 27, 2022

To

BSE Limited

Department of Corporate Services

Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai 400001

Script Code: 524522

Dear Sirs,

<u>Subject: Unaudited Financial Results and Limited Review Report for quarter ended December 31, 2021</u>

We are enclosing herewith unaudited financial results with Limited Review Report for the quarter ended December 31, 2021 which are approved by Board of Directors at their meeting held on January 27, 2022 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.	6.30 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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Paid up equity share capital (Face Value of the Share Rs.10/- each) 25.57 42.58 250.59 129.36 570.39 333.28 800.00 800.0		ren. 0075 0015 / 0030 • Eman : ipino@laffanspetrochemical.com							
Nine		STATEMENT OF UNAUDITED FINANCE	IAL RESULTS FO	OR THE YEAR E	NDED 31ST	DEC 2021			
Sr. No						20,2021		Rs. In Lacs	
Sr. No			Unaudited Beault for Control						
Revenue Reve								Year Ended	
Revenues	Sr No	Particulars	100 miles		Total St. Commission Commission		100 200		
1				177		Chaddited	Ollaudited	Audited	
III D. Other Income 30.43 100.81 350.85 241.65 776.75 76.75 76.60	,								
10.0 10.0	100.000000		(2.17)		450.51	1,930.84	1.110.57	1.679.61	
Expenses Expenses Expenses A Purchase of stock in trade Parchase of Stock in trade Parcha	176900				350.85	241.65			
a) Purchase of stock in trade b) Employee Benefit Expenses c) Finance Cost d) Depreciation and amortisation expenses c) Finance Cost d) Depreciation and amortisation expenses c) Other Expenses d) Depreciation and amortisation expenses d) Depreciation and extraordinary items and tax (V-VI) d) Depreciation and amortisation expenses d) Depreciation and amortisation expenses d) Depreciation and extraordinary items and tax (V-VI) d) Depreciation and extraordin	111		777.78	529.07	801.36	2,172.49			
b) Employee Benefit Expenses c) Finance Cost c) Finance Cost d) Depreciation and amortisation expenses e) Other Expenses for Ot									
C) Finance Cost 4.25 2.88 2.26 10.90 3.98 12.19 d) Depreciation and amortisation expenses 11.80 11.92 12.03 35.41 35.55 45.12 c) Other Expenses 31.75 18.68 29.21 90.69 88.06 115.78 IV		h) Employee Benefit Evponses	The state of the s		439.74	1,870.32	1,052.82	1,609.38	
d) Depreciation and amortisation expenses e) Other Expenses e) Other Expenses 31.75 18.68 29.21 30.09 3.98 12.19 90.69 88.06 115.78 Total Expenses Profit (Loss) before exceptional and extraordinary items and taxes (III-IV) Exceptional items Total Expenses Profit (Loss) from Extra ordinary items and tax (V-VI) Exceptional items Total Expenses Total Comprehensive Income A (1) Items that will not be reclassified subsequently to profit or loss (ii) Tax on above Total Comprehensive Income Total Comprehensi			200200000000000000000000000000000000000			58.09	55.08	76.29	
Column C						10.90	3.98	12.19	
Total Expenses 795.06 471.48 502.69 2,065.41 1,235.49 1,858.76		e) Other Expenses	100000000000000000000000000000000000000	220000000000000000000000000000000000000		35.41	35.55	45.12	
Profit/(Loss) before exceptional and extraordinary items and taxes (III-IV) Exceptional items (17.28) 57.59 298.67 107.08 651.83 561.45		b) Said. Inpeliaci	31.75	18.68	29.21	90.69	88.06	115.78	
Profit/(Loss) before exceptional and extraordinary items and taxes (III-IV)	550,000		795.06	471.48	502.69	2 065 41	1 225 40	4.050.54	
and taxes (III-IV) Exceptional items VII Profit/(Loss) from Extra ordinary items and tax (V-VI) Extra ordinary items IX Profit before Tax (VII-VIII) X Tax Expenses a) Current Tax b) Deferred Tax c) Tax Expenses related to earlier years IX Profit of the period (IX-X) 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 (ii) Tax on above Total of Other Comprehensive Income Total Comprehensive Income A (I) Items that will be reclassified subsequently to profit or loss (ii) Tax on above Total Comprehensive Income Total Comprehensive Income Total Comprehensive Income (I) August Au	V	Profit/(Loss) before exceptional and extraordinary items			302.07	2,003.41	1,235.49	1,858.76	
Exceptional items Frofit / Loss) from Extra ordinary items and tax (V-VI) (17.28) 57.59 298.67 107.08 651.83 561.45		and taxes (III-IV)	(17.28)	57.59	298 67	107.00	651.02	F/4.4F	
Profit /(Loss) from Extra ordinary items and tax (V-VI) (17.28) 57.59 298.67 107.08 651.83 561.45					270.07		051.83	561.45	
Extra ordinaryitems	VII	Profit/(Loss) from Extra ordinary items and tax (V-VI)	(17.28)	57.59	298.67		651 02	FC1.4F	
Tax Expenses Care						107:00		561.45	
Tax Expenses A Current Tax B Deferred Tax C Tax Expenses related to earlier years Tay Expenses			(17.28)	57.59	298.67	107.08		E 61 45	
b) Deferred Tax c) Tax Expenses related to earlier years Profit for the period (IX-X) XII Other Comprehensive Income A (i) Items that will not be reclassified subsequently to profit or loss (ii) Tax on above Total of Other Comprehensive Income Total Comprehensive Income Total Comprehensive Income IVIII XIVI XIVI XIVI XIVI A (42.89) 14.97 48.04 40.02 25.61 42.62 250.63 129.48 570.52 333.45 (0.05) (0.16) (0.16) (0.16) (0.22) (0.05) (0.16) (0.16) (0.16) (0.22) (0.05) (0.16) (0.16) (0.17) (0.04) (0.04) (0.04) (0.04) (0.04) (0.04) (0.04) (0.04) (0.04) (0.04) (0.04) (0.04) (0.04) (0.04) (0.05) (0.05) (0.05) (0.05) (0.05) (0.05) (0.05) (0.05) (0.06) (0.06) (0.07) (0.07) (0.07) (0.08) (0.09) (0.09) (0.09) (0.09) (0.09) (0.09) (0.01) (0.000					207,00	031.03	301.43	
C Tax Expenses related to earlier years C Tax C Tax				- 1	-	-	_	105.00	
Column			(42.89)	14.97	48.04	(22,40)	81.31		
Other Comprehensive Income	VI	c) Tax Expenses related to earlier years	-	= 1	-		-	125.00	
Other Comprehensive Income	VII VII	Other Council (IX-X)	25.61	42.62	250.63	129.48	570.52	333.45	
or loss (ii) Tax on above B (i) Items that will be reclassified subsequently to profit or loss (ii) Tax on above Total of Other Comprehensive Income Total Comprehensive Income for the period (XI+XII) Paid up equity share capital (Face Value of the Share Rs.10/- each) XV Earning Per Share in Rs. (Not Annualised) a) Basic b) Dilluted O.01 O.02 O.04 O.04 O.05 O.053	VII	Other Comprehensive Income			The second second				
(ii) Tax on above B (i) Items that will be reclassified subsequently to profit or loss (ii) Tax on above Total of Other Comprehensive Income Total Comprehensive Income for the period (XI+XII) XIV Paid up equity share capital (Face Value of the Share Rs.10/- each) XV Earning Per Share in Rs. (Not Annualised) a) Basic b) Dilluted O.01 O.01 O.01 O.01 O.01 O.04 O.03 O.05 C.04 O.04 O.04 O.04 O.04 O.04 O.09	- 1	A (1) items that will not be reclassified subsequently to profit	(0.05)	(0.05)	(0.05)	(0.16)	(0.16)	(0.22)	
B (i) Items that will be reclassified subsequently to profit or loss (ii) Tax on above Country Count					20 22	. 1		()	
Solid Figure Soli]		0.01	0.01	0.01	0.04	0.03	0.05	
(ii) Tax on above Total of Other Comprehensive Income Total Comprehensive Income for the period (XI+XII) XIV Paid up equity share capital (Face Value of the Share Rs.10/- each) XV Earning Per Share in Rs. (Not Annualised) a) Basic b) Dilluted (ii) Tax on above (0.04) (0.04) (0.04) (0.04) (0.04) (0.04) (0.12) (0.13) (0.17) 25.57 42.58 250.59 129.36 570.39 333.28 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00	ľ	or loss			-	-	-	-	
Total of Other Comprehensive Income (0.04) (0.04) (0.04) (0.12) (0.13) (0.17)			1						
Total Comprehensive Income for the period (XI+XII) 25.57 42.58 250.59 129.36 570.39 333.28				-	-	- 1		-	
Paid up equity share capital (Face Value of the Share Rs.10/- each) Earning Per Share in Rs. (Not Annualised) a) Basic Basic D) Dilluted D) D) Dilluted D) D) Dilluted D) D) Dilluted D)	XIII .	Total Comprehensive Income for the period (VI. VII)				(0.12)	(0.13)	(0.17)	
(Face Value of the Share Rs.10/- each) XV Earning Per Share in Rs. (Not Annualised) a) Basic b) Dilluted (Face Value of the Share Rs.10/- each) 800.00 800.00 800.00 800.00 800.00 800.10 8	XIV	Paid up equity share capital				-			
XV Earning Per Share in Rs. (Not Annualised) a) Basic b) Dilluted 0.32 0.53 3.13 1.62 7.13 4.17		Face Value of the Share Rs. 10/- each)	800.00	800.00	800.00	800.00	800.00	800.00	
a) Basic 0.32 0.53 3.13 1.62 7.13 4.17	XV I	Farning Per Share in Rs. (Not Annualised)				1	l		
b) Dilluted 0.52 0.53 3.13 1.62 7.13 4.17			0.22	0.50	0.40				
0.32 0.53 3.13 4 1.62 7.13 4.17) Dilluted	0.32	0.53	3.13			4.17	

Place: Mumbai Date: 27/01/2022

Sandeep Seth **Managing Director** 4.17





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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DEC, 2021									
Rs in Lacs									
	Particulars Particulars		uarter Ended		Year ended				
		31.12.21 Unaudited	30.09.21 Unaudited	31.12.20 Unaudited	31.12.21 Unaudited	31.12.20 Unaudited	31.03.2021 Audited		
	Total Income Net Profit/(Loss) from ordinary activities after tax Net Profit/(Loss) for the period after tax (after extra ordinary items) Total Comprehensive Income for the period after tax (Comprising Profit/(Loss) for the period after tax and other Comprehensive Income after Tax Equity Share Capital Reserve excluding Revaluation Reserve as per Balance Sheet of Previous accounting year	777.78 25.61 25.61 25.57 800.00	529.07 42.62 42.62 42.58 800.00	801.36 250.63 250.63 250.59 800.00	2,172.49 129.48 129.48 129.36 800.00	1,887.32 570.52 570.52 570.39	2,420.21 333.45 333.45 333.28		
Notes:-	Earning Per Share of Rs. 10/- each (a) Basic and diluted EPS before Extraordinary items (b) Basic and diluted EPS after Extraordinary items The above Unaudited results for the quarter ended 31st Dec, 2021 hav on 27th January, 2022.	0.32 0.32 e been received by	0.53 0.53 the Audit comm	3.13 3.13 ittee and appro	1.62 1.62 oved by the Boa	7.13 7.13 rd of Directors a	4.17 4.17 at its meeting held		
3	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) as per Section 133 of the Companies Act 2013. and in terms of regulation 33 of SEBI.								
400	Place: Mumbai Date: 27/01/2022 Sandeep Seth Managing Director								



PUSHP K. SAHU & CO.

Chartered Accountants

29, Kala bhavan, 5th Floor, 3 Mathew Road, Opera House, Charni Road (E), Mumbai-400004

EmailID: casahuandco@gmail.com Mb. 9819407768

Independent Auditor's Review Report on Unaudited Quarterly and Year to date 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 31 December 2021 and year to date from 1 April 2021 to 31 December 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'), as amended, read with the relevant rules issued thereunder 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.

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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.

M. N. 11.2800

For Pushp K. Sahu& Co.

Chartered Accountants FRN No.: 128013W

C.A. Pushp Kant Sahu

Proprietor.

Membership No.: 112502

UDIN No.:- 22112502AAAAAB8983

Place: Mumbai.

Date: 25 January 2022