



Gujral House, 601, 6th Floor, 167 CST Road, Next To Axis Bank Kalina, Santacruz (East), Mumbai - 400 098.
Tel.: 022 45159885 / 70395 23691 • Email: iplho@laffanspetrochemical.com

August 07, 2025

To,
The General Manager,
Dept. of Corporate Services – CRD
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai- 400 001

Reference: Scrip Code: 524522, ISIN: INE919B01011

Subject: Outcome of Board meeting dated Thursday, August 07, 2025.
Ref.: Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

This is to submit that the meeting of Board of Directors of Laffans Petrochemicals Limited was held on **Thursday, August 07, 2025** at the corporate office of the Company.

The business transacted in the meeting was as under -

1. Considered and approved the Un-Audited Financial Results (Standalone) for the first quarter and three months ended June 30, 2025 along with the Limited Review Report thereon.

Accordingly, as required under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are submitting herewith the Un-Audited Financial Results (Standalone) for the first quarter and three months ended June 30, 2025.

Time of commencement of Board Meeting	Time of conclusion of Board meeting
03:00 p.m.	03:35 p.m.

Kindly take the same on record

For Laffans Petrochemicals Limited

Vaishali Narendra Rathod
Company Secretary & Compliance Officer
Membership No. A29205



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UNAUDITED STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2025					
Sr No	Particulars	Result for Quarter Ended			Rs in Lacs
		30.06.25 Unaudited	31.03.25 Audited	30.06.24 Unaudited	Result for Year Ended 31.03.2025 Audited
	Revenues				
I	a. Revenue from Operations	30.98	128.80	119.86	816.10
II	b. Other Income	740.49	(191.14)	643.14	567.95
III	Total Revenue (I+II)	771.47	(62.34)	763.00	1,384.05
	Expenses				
	a) Purchase of stock in trade	76.07	90.98	100.95	609.83
	b) Change in Inventories of Finished Goods, Work in Progress and Stock in Trade	(76.07)	-	(1.68)	99.26
	c) Employee Benefit Expenses	27.01	25.96	20.75	112.31
	d) Finance Cost	0.90	0.71	2.67	8.06
	e) Depreciation and amortisation expenses	15.51	16.35	16.32	65.41
	f) Other Expenses	49.56	48.58	65.96	232.81
IV	Total Expenses	92.98	182.59	204.96	1,127.69
V	Profit before exceptional and extraordinary items and taxes (III-IV)	678.48	(244.93)	558.05	256.36
VI	Exceptional items				
VII	Profit/(Loss) from Extra ordinary items and tax (V-VI)	678.48	(244.93)	558.05	256.36
VIII	Extra ordinary items				
IX	Profit before Tax (VII-VIII)	678.48	(244.93)	558.05	256.36
X	Tax Expenses				
	a) Current Tax	-	4.15	-	4.15
	b) Deferred Tax	36.68	(5.08)	21.79	51.82
	c) Tax Expenses related to earlier years	-	-	-	-
XI	Profit for the period (IX-X)	641.80	(244.00)	536.26	200.39
XII	Other Comprehensive Income				
	A (i) Items that will not be reclassified subsequently to profit or loss	(0.05)	0.05	(0.05)	(0.22)
	(ii) Tax on above	0.01	(0.01)	0.01	0.05
	B (i) Items that will be reclassified subsequently to profit or loss				
	(ii) Tax on above	(0.04)	0.04	(0.04)	(0.17)
	Total of Other Comprehensive Income				
XIII	Total Comprehensive Income for the period (XI+XII)	641.76	(244.04)	536.22	200.22
XIV	Paid up equity share capital (Face Value of the Share Rs.10/- each)	800.00	800.00	800.00	800.00
XV	Earning Per Share in Rs. (Not Annualised)				
	a) Basic	8.02	(3.05)	6.70	2.50
	b) Dilluted	8.02	(3.05)	6.70	2.50

Place : Mumbai
Date : 07/08/2025

Sandeep Sethi
Managing Director



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UNAUDITED STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2025					
Rs in Lacs					
	Particulars	Quarter Ended			Year Ended
		30.06.25 Unaudited	31.03.25 Audited	30.06.24 Unaudited	31.03.2025 Audited
	Total Income (including other income)	771.47	(62.34)	763.00	1,384.05
	Net Profit/(Loss) from ordinary activities after tax	641.80	(244.00)	536.26	200.39
	Net Profit/(Loss) for the period after tax (after extra ordinary items)	641.80	(244.00)	536.26	200.39
	Total Comprehensive Income for the period after tax (Comprising Profit/(Loss) for the period after tax and other Comprehensive Income after Tax	641.76	(244.04)	536.22	200.22
	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				
	(a) Basic and diluted EPS before Extraordinary items	8.02	(3.05)	6.70	2.50
	(b) Basic and diluted EPS after Extraordinary items	8.02	(3.05)	6.70	2.50

Notes:-

- 1 The above Unaudited results for the quarter ended 30th June, 2025 have been received by the Audit committee and approved by the Board of Directors at its meeting held on 07th Aug 2025
- 2 The Company current business activities has primary reportable segment i.e in trading of chemicals and commodities
- 3 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.

Place :- Mumbai
Date :- 07/08/2025

Sandeep Seth
Managing Director



Independent Auditor's Review Report on IND AS 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,

1. We have reviewed the accompanying statement of unaudited financial results ('the Statement') of **LAFFANS PETROCHEMICALS LIMITED** ('the Company') for the quarter ended **30th June 2025** being submitted by the Company pursuant to the requirement of Regulations 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.



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 34') 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 Parveen Lokwani & Co.

Chartered Accountants

FRN No: 143818W

Parveen
Rameshlal
Lokwani

Digitally signed by
Parveen Rameshlal
Lokwani
Date: 2025.08.07
15:40:21 +05'30'



CA Parveen Lokwani

Proprietor

Membership No: 167785

UDIN:- 25167785BMHTRL5209

Place: Mumbai

Date: 07th August 2025