

**Laffans****PETROCHEMICALS LIMITED**

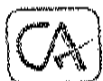
10, Luthra Industrial Premises, Andheri Kurla Road, Safed Pool, Mumbai- 400 072.
Tel.: 2851 1918 / 1919/2929 • Fax : 2851 3186 • Email : lpiho@vsnl.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2015							
Sr No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.15 Unaudited	30.09.14 Unaudited	30.06.15 Unaudited	30.09.15 Unaudited	30.09.14 Unaudited	31.03.15 Audited
1	a) Sales / Operational Income	4.61	0.73	2.92	7.53	28.17	65.13
	Gross Sales	-	-	-	-	-	-
	Less :- Excise duty & Sales Tax on Sales	4.61	0.73	2.92	7.53	28.17	65.13
	Net sales/Income from operations	-	-	0.04	0.04	-	65.13
	b) Other Operational Income	4.61	0.73	2.96	7.57	28.17	65.13
	Total Income(a+b)	-	-	-	-	(3.33)	25.08
2	Expenditure	-	(28.40)	-	-	(3.33)	25.08
	(a) (Increase)/decrease in stock in trade and work in progress	4.18	28.55	2.60	6.76	30.43	40.03
	(b) Purchase Trading	2.38	5.22	2.24	4.62	11.71	23.28
	(c) Employees cost	3.40	2.98	3.36	6.76	5.38	12.17
	(d) Depreciation	-	-	-	-	(0.89)	(0.21)
	(e) Exchange (Gain) / Loss	40.65	29.40	40.93	81.58	58.10	246.80
	(f) Other expenditure	60.59	37.75	49.13	99.72	101.40	347.15
	Total Expenditure	-	-	-	-	(73.23)	(282.02)
3	Profit from operations before other Income, Interest and exceptional items (1-2)	(45.98)	(37.02)	(48.17)	(92.15)	220.62	263.28
4	Other Income	55.97	206.91	14.80	70.77	147.39	(18.74)
5	Profit before interest & exceptional items (3+4)	9.99	169.89	(31.37)	(21.38)	147.39	(18.94)
6	Interest (Net)	(4.08)	(4.63)	(4.51)	(8.57)	(9.38)	0.20
7	Profit after interest but before exceptional items	14.05	174.52	(26.86)	(12.81)	156.77	0.20
8	Exceptional items	-	-	-	-	-	3.79
9	Profit/(Loss) from ordinary activities before tax (7)	14.05	174.52	(26.86)	(12.81)	156.77	(3.58)
10	Tax Expense including deferred tax	5.40	35.28	(8.00)	(2.60)	29.88	-
11	Profit/(Loss) from ordinary activities after tax (8-1)	8.65	139.24	(18.86)	(10.21)	126.89	(3.59)
12	Extra ordinary items (Net of Tax Exp.Rs.Nil)	-	-	-	-	-	800.00
13	Net Profit/(Loss) for the period (11-12)	8.65	139.24	(18.86)	(10.21)	126.89	800.00
14	Paid up equity share capital	800.00	800.00	800.00	800.00	800.00	800.00
15	(Face Value of the Share Rs. 10/- each)	-	-	-	-	-	4,559.76
16	Reserve excluding Revaluation Reserve as per Balance Sheet of Previous accounting year	-	-	-	-	-	(0.04)
17	Earning per share	0.11	1.71	(0.24)	(0.13)	1.59	(0.24)
	(a) Basic and diluted EPS before Extraordinary item	0.11	1.74	(0.24)	(0.13)	1.59	(0.24)
	(b) Basic and diluted EPS after Extraordinary items (Not Annualised)	-	-	-	-	-	-
18	Public Shareholding	4,068,048	3,859,848	4,068,048	4,088,048	3,859,848	3,859,848
	- Number of shares	51.10	48.25	51.10	51.10	48.25	48.25
	- Percentage of shareholding	-	-	-	-	-	-
19	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	3,911,952	4,140,152	3,911,952	3,911,952	4,140,152	4,140,152
	-No. of shares	100.00	100.00	100.00	100.00	100.00	100.00
	-Percentage of Shares promoters group	48.90	51.75	48.90	48.90	51.75	51.75
	-Percentage of Shares to total share capital	-	-	-	-	-	-

- 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 of Directors at their meeting held on 9th November 2015.
- Previous figures have been regrouped where ever necessary.
- The details of investor complaints are given below. Pending on 30.06.15 - Nil Received during the quarter - 4 resolved during the quarter - 4 Pending as on 30.09.15 - 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.

Sandeep Seth
Managing Director

Place :- Mumbai
Date :- 9th November 2015

**S. M. Kapoor & Co.****CHARTERED ACCOUNTANTS**

OFFICE : 2266 2691 / 2267 2396 • DIRECT : S.M. KAPOOR : 2267 9587 • SHEKHAR GUPTA : 2269 5029

E-MAIL : smk.co@hotmail.com

OFF : Dossa Mansion, 3rd Floor, Sir P. M. Road, Fort, Mumbai - 400 001.

Review report for financial Affairs

We have reviewed the accompanying statement of un-audited financial results of **M/s Laffans Petrochemicals Limited** for the period ended September, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express and 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 un-audited 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 Clause 41 of the Listing Agreement 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: 09-11-2015.