



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 2014					
Sr No	Particulars	Quarter Ended			Rs. in Lacs
		30.06.14 Unaudited	31.03.14 Audited	30.06.13 Unaudited	31.03.14 Audited
1	a) Sales / Operational Income				
	Gross Sales	27.44	-	1,954.81	4,323.65
	Less :- Excise duty & Sales Tax on Sales				
	Net sales/Income from operations	27.44	-	1,554.81	4,323.65
	a) Other Operational Income	-	19.87	16.95	73.18
	Total income(a+b)	27.44	19.87	1,971.76	4,396.83
2	Expenditure				
	(a) (Increase)/decrease in stock in trade and work in progress	25.07	(25.07)	(1,015.57)	349.76
	(b) Purchase Trading	1.88	27.49	2,945.50	3,921.92
	(c) Employees cost	6.49	4.29	3.81	12.65
	(d) Depreciation	2.40	2.38	2.34	9.43
	(e) Exchange (Gain) / Loss	(0.89)	-	-	-
	(f) Other expenditure	28.70	471.80	50.28	575.14
	Total Expenditure	63.65	480.89	1,986.34	4,867.89
3	Profit from operations before other Income, Interest and exceptional items (1-2)	(36.21)	(462.02)	(14.58)	(471.06)
4	Other income	13.71	1.21	378.52	380.70
5	Profit before interest & exceptional items (3+4)	(22.50)	(460.81)	363.94	(90.36)
6	Interest (Net)	(4.75)	(4.77)	-	(11.41)
7	Profit after interest but before exceptional items (5-6)	(17.75)	(458.04)	363.94	(70.95)
8	Exceptional items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	(17.75)	(458.04)	363.94	(78.95)
10	Tax Expense including deferred tax	(5.40)	(57.92)	6.00	(43.92)
11	Profit/(Loss) from ordinary activities after tax (9-10)	(12.35)	(398.12)	357.94	(35.03)
12	Extra ordinary items (Net of Tax Exp. Rs Nil)	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(12.35)	(398.12)	357.94	(35.03)
14	Paid up equity share capital (Face Value of the Share Rs. 10/- each)	800.00	800.00	800.00	800.00
15	Reserve excluding Revaluation Reserve as per Balance Sheet of Previous accounting year	-	-	-	4,563.35
16	Earning Per Share				
	(a) Basic and diluted EPS before Extraordinary items	(0.15)	(4.98)	4.47	(0.44)
	(b) Basic and diluted EPS after Extraordinary items (Not Annualised)	(0.15)	(4.98)	4.47	(0.44)
17	Public Shareholding				
	- Number of shares	3,859,848	3,859,848	3,940,445	3,859,848
	- Percentage of shareholding	48.25	48.25	49.26	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	4,140,152	4,140,152	4,059,555	4,140,152
	-Percentage of Shares promoters group	100.00	100.00	100.00	100.00
	-Percentage of Shares to total share capital	51.75	51.75	50.74	51.75

1 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 August 2014.

2 Previous figures have been regrouped where ever necessary.

3 The Figure of March quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the 3rd quarter of the current financial year.

4 The details of investor complaints are given below. Pending on 31.03.14 - Nil Received during the quarter - Nil resolved during the quarter - Nil Pending as on 30.06.14 - Nil.

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

6 Tax includes Deferred tax assets provision on account of MAT Credit and other timely differences.

7 During the Year ended March 2014 the Company has written off an amount of Rs.450.77 lacs

Place :- Mumbai
Date :- 12th August 2014

Sandeep Sath
Managing Director

CIN : L80900GJ1092PLC018626

Regd. Office : Shed No. C1E/316 GIDC, Panoli, Ankleshwar, Gujarat



S. M. Kapoor & Co

CHARTERED ACCOUNTANTS

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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 June, 2014. 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.

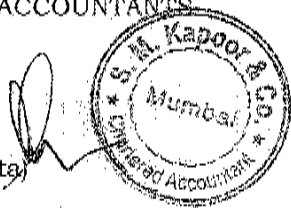
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial 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 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 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: 12-08-2014