LE LAVOIR LIMITED

CIN: L74110GJ1981PLC103918 Regd. Office: Digvijay Plot, Street No. 51, Opposite Makhicha Nivas, Jamnagar – 361 005, Gujarat E-mail: <u>thelelavoir@gmail.com</u>

Date: 14th February, 2025

To, **BSE Limited** Phiroze Jeejeebhoy Tower, Dalal Street, Mumbai – 400 001

Dear Sir / Ma'am,

Sub: Integrated Filing (Financial) for the Quarter and Nine months ended on 31st December, 2024

Ref: Security Id: LELAVOIR / Code: 539814

Pursuant to the Securities and Exchange Board of India Circular No SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated 31st December, 2024 please find attached the Integrated Filing (Financial) for the Quarter and Nine months ended 31st December, 2024.

Kindly take the same on your record and oblige us.

Thanking You

For, Le Lavoir Limited

Sachin Kapse Managing Director DIN: 08443704

LE LAVOIR LIMITED CIN - L74110GJ1981PLC103918

REGD. OFFICE: DIGVIJAY PLOT, STREET NO. 51 OPPOSITE MAKHICHA NIVAS JAMNAGAR - 361 005

Statement of Profit & Loss for the quarter ended on December 31, 2024

_			Quarter Ended			(Amount in R Nine Months Ended Year E		
	Particulars	31.12.24	31.12.24 30.09.24		31.12.24	31.12.23	31.03.2024	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
I II	Revenue From Operations Other Income	59.21 16.20	121.81 -	44.53 18.00	217.22 40.53	130.53 45.50	199.1 67.90	
III	Total Income (I+	II) 75.41	121.81	62.53	257.74	176.03	267.0	
IV	EXPENSES: Cost of Materials Consumed Purchase of Stock-in-Trade Change in inventory of finished goods, work-in-progress and Stock-in-Trade Employee Benefits Expenses Finance costs Depreciation and amortization expenses Other Expenses	4.64 - 3.03 0.00 9.13 16.15	4.23 - 10.17 0.01 9.13 32.34	3.60 - 5.70 0.01 10.50 5.17	12.96 - 22.45 0.02 27.35 52.82	12.30 - 22.40 0.03 22.50 28.75	21.3 - 6.0 0.0 42.7 52.7	
	Total expenses (IV) 32.95	55.87	24.98	115.60	85.98	122.92	
v	Profit/(Loss) before exceptional items and tax	42.46	65.94	37.55	142.14	90.05	144.0	
VI	Exceptional Items	-	-	-	-	-	-	
VII	Profit before extraordinary items and tax	42.46	65.94	37.55	142.14	90.05	144.0	
'III	Extraordinary items	-	-	-		-	-	
IX	Profit/(Loss) before tax	42.46	65.94	37.55	142.14	90.05	144.0	
x	Tax expense: - (1) Current Tax (2) MAT Credit Entitlement (3) Deferred Tax	10.77 0.34	17.76 (0.34)	9.39 - -	36.03 	22.51 _ _	40.4 - -	
XI	Profit/(Loss) for the period from continuing operation	32.03	48.52	28.16	107.14	67.54	103.6	
III	Profit/(Loss) for discontinued operation Tax expenses of discontinued operations Profit/(Loss) form Discontinued operation (after tax)			- - -	- - -	- -	- - -	
	Profit/(Loss) for the period Earnings per equity share:	32.03	48.52	28.16	107.14	67.54	103.6	
	(1) Basic (2) Diluted	0.99	1.50 1.50	0.87 0.87	3.31 3.31	2.08 2.08	3.2 3.2	

VISHNU

Digitally signed by SACHIN VISHNU KAPSE Date: 2025.02.07 16:51:13 +05'30' KAPSE

SACHIN KAPSE Managing Director DIN : 08443704

Place: Jamnagar Date : 07/02/2025

Notes to Accounts

- Number of Investors complaints received, disposed of and lying unresolved as on 31.12.2024:
 0
- 2. The above results have been reveiwed by audit committee and approved by the Board of Directors at their meeting held on 07th February, 2025.
- 3. Previous year figures have been regrouped / reclassified wherever necessary to confirm to the current financial year figures and as per Schedule III of the Companies Act, 2013.
- 4. The Company does not have any subsidiary company.
- 5. Beginning April 1, 2017, the Company has, for the first time adopted IND AS with transition date of April 1, 2016 and accordingly the above audited Financial Results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IND AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under.
- 6. As the Company is having only one segment i.e. Special Consumer Services Institutional Laundry Vertical, there are no reportable segment in accordance with the requirement of Accounting Standard (As-17) "Segment Reporting" specified under Section 133 of the Companies Act, 2013.
- 7. There was no adjustment in the profit & loss for Q3 (F.Y. 2024-25) under IND AS.



Mo. 94080 05110 bhavdip.poriya@gmail.com

Independent Auditor's Limited Review Report on Unaudited Quarterly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

To The Board of Directors LE LAVOIR LIMITED

We have reviewed the accompanying statement of unaudited standalone financial results of **LE LAVOIR LIMITED** ('the Company') for the quarter ended **31**st **December**, **2024** being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended). Our responsibility is to issue a report on the financial statement based on our review.

This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and rules thereunder, requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

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. 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

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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 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 prepared in accordance with applicable accounting standards i.e. Ind AS prescribed under section 133 of the act read with relevant rules issued there under and other recognized accounting practice 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 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

Thanking you

FOR, K M CHAUHAN AND ASSOCIATES CHARTERED ACCOUNTANTS FRN 125924W

CA Bhavdip P Poriya Partner Membership No. 154536



Date: 07/02/2025

Place: Rajkot UDIN: 25154536BMLEZH4559

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- B. Statement on Deviation or Variation for Proceeds of Public Issue, Rights Issue, Preferential Issue, Qualified Institutions Placement etc.:
 - Not Applicable
- C. Format for Disclosing Outstanding Default on Loans and Debt Securities:
 - Not Applicable as there is no default in the payment of outstanding Loans / revolving facilities, Unlisted debt securities.
- D. Format for Disclosure of Related Party Transactions (Applicable only for half-yearly filings i.e., 2nd and 4th quarter):
 - Not Applicable
- E. Statement on Impact of Audit Qualifications (For Audit Report with Modified Opinion) Submitted Along-with Annual Audited Financial Results (Standalone and Consolidated Separately) (Applicable only for Annual Filing i.e., 4th Quarter):
 - Not Applicable