



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

Date: January 27, 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 Monday, January 27, 2025. Ref.: Regulation 33 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 Monday, January 27, 2024 at the corporate office of the Company.

The business transacted in the meeting was as under -

1. Considered and approved the Unaudited Financial results for the third quarter and nine months ended December 31, 2024 along with the Auditor's Report thereon.

Accordingly, as required under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015, we are submitting herewith the Unaudited Financial Results (Standalone) for the third guarter and nine months ended December 31, 2024.

Time of commencement of Board Meeting	Time of conclusion of board meeting				
03:00 p.m.	03:30 p.m.				

Kindly take the same on record

For Laffans Petrochemicals Limited

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

Regd. Office: Shed No. C1B/316 GIDC, Panoli, Ankleshwar, Gujarat - 394116

CIN: L99999GJ1992PLC018626





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Revenues 108.66 457.78 324.33 687.30 415.51 108.66 457.78 324.33 687.30 415.51 108.66 457.78 324.33 687.30 415.51 108.66 457.78 324.33 687.30 415.51 653.26 1.445.96 1.219 632.20 715.15 653.26 1.445.96 1.219 632.20 715.15 653.26 1.445.96 1.219 632.20 715.15 653.26 1.445.96 1.219 632.20 715.15 653.26 1.445.96 1.219 632.20 715.15 653.26 1.445.96 1.219 632.20 715.15 653.26 1.445.96 1.219 632.20 715.15 653.26 1.445.96 1.219 632.20 715.15 653.26 1.445.96 1.219 632.20 715.15 653.26 1.445.96 1.219 632.20 715.15 653.26 1.445.96 1.219 632.20 715.15 653.26 1.445.96 1.219 715.20 715.2						ones de la composition della c		Rs. In Lacs	
Revenues 108.66 457.78 324.33 687.30 415 687.30 415 687.30 415 687.30 687.30 415 687.30 687.30 415 687.30 687.30 415 687.30		Particulars	Unaudited	Unaudited Result for Quarter Ended			Nine Months Ended		
1	Sr No						31.12.23 Unaudited	31.03.2024 Audited	
III	I	Revenues							
Total Revenue (I+II)	I a	a. Revenue from Operations	108.66	457.78	324.33	687.30	415.15	605.82	
Expenses a) Purchase of stock in trade 78.32 339.58 286.58 518.85 499	II b	o. Other Income	(140.85)	257.37	328.93	758.66	803.98	808.00	
a) Purchase of stock in trade b) Change in Inventories of Finished Goods, Work in Progress and Stock in Trade c) Employee Benefit Expenses d) Finance Cost d) Finance Cost e) Depreciation and amortisation expenses f) Other Expens	III	Total Revenue (I+II)	(32.20)	715.15	653.26	1,445.96	1,219.13	1,413.82	
b) Change in Inventories of Finished Goods, Work in Progress and Stock in Trade c) Employee Benefit Expenses d) Finance Cost e) Depreciation and amortisation expenses f) Other Expenses f) Othe	Į.	Expenses			~4.5				
Progress and Stock in Trade C Employee Benefit Expenses 28.27 37.33 21.72 86.35 65 65 65 65 65 65 65	a	a) Purchase of stock in trade	78.32	339.58	286.58	518.85	499.13	699.60	
c) Employee Benefit Expenses d) Finance Cost e) Depreciation and amortisation expenses f) Other Expens	E	Change in Inventories of Finished Goods, Work in	-	100.95	33.98	99.26	(90.67)	(99.26	
d) Finance Cost e) Depreciation and amortisation expenses f) Other Expenses 16.35 16.39 12.67 49.05 37 50.72 67.08 53.99 183.76 141 IV Total Expenses Profit before exceptional and extraordinary items and taxes (III-IV) Exceptional items And taxes (III-IV) Frofit /Closs) from Extra ordinary items and tax (V-VI) Fix expenses 10 Correct Tax 10 Correct Tax 11 Correct Tax 12 Correct Tax 13 Correct Tax 14 Correct Tax 15 Correct Expenses 16 Correct Correct Expenses 17 Correct Correct Expenses 18 Correct Correct Expenses 19 Correct Tax 10 Correct Tax 11 Correct Tax 12 Correct Tax 13 Correct Tax 14 Correct Tax 15 Correct Correct Expenses related to earlier years 15 Correct Expenses related to earlier years 17 Correct Correct Expenses related to earlier years 18 Correct Expenses related to earlier years 19 Correct Correct Expenses related to earlier years 10 Correct Expenses related to earlier years 11 Correct Expenses related to earlier years 12 Correct Expenses related to earlier years 13 Correct Expenses related to earlier years 14 Correct Expenses related to earlier years 15 Correct Expenses related to earlier years 16 Correct Expenses related to earlier years 17 Correct Expenses related to earlier years 18 Correct Expenses related to earlier years 19 Correct Expenses related to earlier years 10 Correct Expe	1	Progress and Stock in Trade	1	10.0 ST 10.0 S	+55 Sch. (56) 5444			• • • • • • • • • • • • • • • • • • • •	
d) Finance Cost e) Depreciation and amortisation expenses f) Other Expenses 16.35 16.39 12.67 49.05 37 50.72 67.08 53.99 183.76 141 IV Total Expenses Profit before exceptional and extraordinary items and taxes (III-IV) Exceptional items And taxes (III-IV) Frofit /Closs) from Extra ordinary items and tax (V-VI) Fix expenses 10 Correct Tax 10 Correct Tax 11 Correct Tax 12 Correct Tax 13 Correct Tax 14 Correct Tax 15 Correct Expenses 16 Correct Correct Expenses 17 Correct Correct Expenses 18 Correct Correct Expenses 19 Correct Tax 10 Correct Tax 11 Correct Tax 12 Correct Tax 13 Correct Tax 14 Correct Tax 15 Correct Correct Expenses related to earlier years 15 Correct Expenses related to earlier years 17 Correct Correct Expenses related to earlier years 18 Correct Expenses related to earlier years 19 Correct Correct Expenses related to earlier years 10 Correct Expenses related to earlier years 11 Correct Expenses related to earlier years 12 Correct Expenses related to earlier years 13 Correct Expenses related to earlier years 14 Correct Expenses related to earlier years 15 Correct Expenses related to earlier years 16 Correct Expenses related to earlier years 17 Correct Expenses related to earlier years 18 Correct Expenses related to earlier years 19 Correct Expenses related to earlier years 10 Correct Expe		E) Employee Benefit Expenses	28.27	37.33	21.72	86.35	65.38	86.56	
Foundary			1.40	3.28	1.39	7.35	4.45	5.69	
Foundary	e	Depreciation and amortisation expenses	16.35	16.39	12.67	49.05	37.91	50.55	
Profit before exceptional and extraordinary items and taxes (III-IV) Exceptional items			50.72	67.08	53.99	183.76	141.36	290.88	
And taxes (III-IV) (207.27) 150.55 242.93 501.32 561	IV	Total Expenses	175.07	564.61	410.33	944.63	657.56	1,034.02	
VI	V F	Profit before exceptional and extraordinary items			•			-	
VII	a	and taxes (III-IV)	(207.27)	150.55	242.93	501.32	561.57	379.80	
Extra ordinaryitems Captive Ca	VI E	Exceptional items *			•	17.		-	
No. Profit before Tax (VII-VIII) (207.27) 150.55 242.93 501.32 561.32 X Tax Expenses	VII F	Profit/(Loss) from Extra ordinary items and tax (V-VI)	(207.27)	150.55	242.93	501.32	561.57	379.80	
X Tax Expenses	VIII E	Extra ordinaryitems			-	-			
a) Current Tax b) Deferred Tax c) Tax Expenses related to earlier years c) Tax Expenses related to earlier years XI Profit for the period (IX-X) 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 XIII Total Comprehensive Income (I3.39) (203.88) (203.88) (203.88) (203.88) (203.88) (203.88) (203.88) (203.88) (203.88) (203.88) (203.88) (203.88) (203.88) (203.88) (203.88) (203.88) (203.87) (0.01) (0.01) (0.01) (0.01) (0.01) (0.01) (0.01) (0.03) (0.04)	IX F	Profit before Tax (VII-VIII)	(207.27)	150.55	242.93	501.32	561.57	379.80	
b) Deferred Tax (3.39) 38.50 24.56 56.90 49 c) Tax Expenses related to earlier years 7	х Т	Tax Expenses	1						
c) Tax Expenses related to earlier years XI	a	a) Current Tax	* * *		51 .	353	-	60.00	
Profit for the period (IX-X) (203.88) 112.05 218.37 444.43 511.	t	D) Deferred Tax	(3.39)	38.50	24.56	56.90	49.84	59.37	
Other Comprehensive Income	c	r) Tax Expenses related to earlier years		•	-	0.50	- 1	•	
A (i) Items that will not be reclassified subsequently to profit or loss (ii) Tax on above (iii) Tax on above (iii) Tax on above Total of Other Comprehensive Income XIII Total Comprehensive Income for the period (XI+XII) A (i) Items that will not be reclassified subsequently to profit 0.05 (0.01) (0.	XI F	Profit for the period (IX-X)	(203.88)	112.05	218.37	444.43	511.73	260.43	
or loss (ii) Tax on above (ii) Tax on above (iii) Tax on above (iiii) Tax on above (iiii) Tax on above (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii			1						
(ii) Tax on above (0.01) (0.01) (0.01) (0.03) (0 B (i) Items that will be reclassified subsequently to profit or loss (ii) Tax on above Total of Other Comprehensive Income 0.04 0.04 0.04 0.13 0. XIII Total Comprehensive Income for the period (XI+XII) (203.83) 112.00 218.33 444.56 511.	F		0.05	0.05	0.05	0.16	0.05	0.22	
B (i) Items that will be reclassified subsequently to profit or loss	- 1	Value (1.5) (1.5) (1.5) (1.5)	(0.01)	(0.01)	(0.01)	(0.03)	(0.01)	(0.05	
or loss	- 1-		(0.01)	(0.01)	(0.01)	(0.03)	(0.01)	(0.03	
(ii) Tax on above - - Total of Other Comprehensive Income 0.04 0.04 0.04 0.13 0.04 XIII Total Comprehensive Income for the period (XI+XII) (203.83) 112.00 218.33 444.56 511.	15				10.51	- 1	- 1	10.70	
Total of Other Comprehensive Income 0.04 0.04 0.04 0.13 0.04			1	2	723	1		92	
XIII Total Comprehensive Income for the period (XI+XII) (203.83) 112.00 218.33 444.56 511			0.04	0.04	0.04	0.12	0.04	0.16	
Am I town compression and market in the period of the peri				The second secon			511.69	260.27	
XIV TRAIG IID GOUTV SDAFE CADITAL I OUU.UU I							800.00	800.00	
mi land who dailed a market and market a market			800.00	00.00	000.00	000.00	000.00	00,000	
(Face Value of the Share Rs.10/- each)			1	1			*	*	
XV Earning Per Share in Rs. (Not Annualised) a) Basic (2.55) 1.40 2.73 5.56 6	1000000	10 (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10)	(2 55)	1.40	272	5 54	6.40	3.25	
[u] Duble							6.40	3.25	

Place :- Mumbai Date :- 27th Jan 2025 Sandeep Seth Managing Director





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	Rs in Lacs										
	Particulars		Quarter Ended		Nine Months ended		Year ended				
		31.12.24 Unaudited	30.09.24 Unaudited	31.12.23 Unaudited	31.12.24 Unaudited	31.12.23 Unaudited	31.03.2024 Audited				
	Total Income (including other income)	(32.20)	715.15	653.26	1,445.96	1,219.13	1,413.82				
	Net Profit/(Loss) from ordinary activities after tax	(203.88)	112.05	218.37	444.43	511.73	260.43				
	Net Profit/(Loss) for the period after tax (after extra ordinary items)	(203.88)	112.05	218.37	444.43	511.73	260.43				
	Total Comprehensive Income for the period after tax (Comprising Profit/(Loss) for the period after tax and other Comprehensive Income after Tax	(203.83)	112.00	218.33	444.56	511.69	260.2				
	Equity Share Capital Reserve excluding Revaluation Reserve as per Balance Sheet of Previous accounting year	800.00	800.00	800.00	800.00	800.00	800.0				
	Earning Per Share of Rs. 10/- each (a) Basic and diluted EPS before Extraordinary items (b) Basic and diluted EPS after Extraordinary items	(2.55) (2.55)	1.40 1.40	2.73 2.73	5.56 5.56	6.40 6.40	3.2				

Notes:-

- The above Unaudited results for the quarter ended 31st December, 2024 have been received by the Audit committee and approved by the Board of Directors at its meeting held on 27th Jan, 2025 and subject to limited review by the statutory auditors.
- 2 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 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 :- 27th Jan 2025

Sandeep Seth Managing Director



Independent Auditor's Review Report on IND AS 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 31st December 2024 and year to date from 1st April 2024 to 31st December 2024 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.

MUMBAI

Chartered Accountants

FRN No: 143818W

CA Parveen Lokwani

Proprietor

Membership No: 167785

Place: Mumbai Date: 27th Jan 2025

UDIN: 25167785BMHTOT5900