LE LAVOIR LIMITED

CIN: L74110GJ1981PLC103918

Regd. Office: Digvijay Plot, Street No. 51, Opposite Makhicha Nivas, Jamnagar – 361 005, Gujarat

E-mail: info@rholdings.org

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Date: 13th August, 2022

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

Dear Sir/Ma'am,

Subject: Submission of Unaudited Financial Results for the Quarter Ended On 30th June, 2022 Along With Limited Review Report
Ref: Security Id: LELAVOIR / Code: 539814

In reference to captioned subject and pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby submit the Unaudited Financial Results for the Quarter ended on 30th June, 2022 along with Limited Review Report.

Kindly take the same on your record and oblige us.

Thanking You.

For, Le Lavoir Limited

SACHIN VISHNU KAPSE
Digitally signed by SACHIN VISHNU KAPSE
Date: 2022.08.13 17:39:23 +05'30'

Sachin Kapse
Managing Director
DIN: 08443704

LE LAVOIR LIMITED

CIN: L74110GJ1981PLC103918

Regd. Office: Digvijay Plot, Street No. 51 Opposite Makhicha Nivas Jamnagar - 361005

PROFIT & LOSS ACCOUNT FOR THE QUARTER ENDED ON 30th JUNE 2022

(Rs. In Lakhs execept EPS)

		Quarter Ended			Year Ended
	Particulars	**30.06.2022 (Unaudited)**	**31.03.2022 (Audited)**	**30.06.2021 (Unaudited)**	**For the Period Ended 31st March 2022**
		Rs. (In Lacs)	Rs. (In Lacs)	Rs. (In Lacs)	Rs. (In Lacs)
I.	Revenue from Operations	21.26	15.11	11.38	92.93
II	Other Income	5.23	14.30	5.80	29.43
	Total Revenue (I + II)	**26.49**	**29.41**	**17.18**	**122.36**
III.	**Expenses:**				
	Purchases of material	1.96	2.91	2.53	14.08
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade				
	Changes in Inventories	-	-	-	-
	Employee Benefits Expenses	7.85	6.79	6.09	32.01
	Finance Costs	-	-	-	-
	Depreciation and Amortization expense	1.00	1.00	1.00	4.00
	Other Expenses	9.40	15.07	1.65	31.04
	Total Expenses	**20.21**	**25.77**	**11.27**	**81.13**
IV.	**Profit before exceptional and extraordinary items and tax (III-IV)**	6.28	3.64	5.91	41.23
V.	Exceptional Items	-	-	-	
	Prior Period Expenses	-	-	-	
VI.	**Profit Before Extraordinary Items and Tax (V - VI)**	6.28	3.64	5.91	41.23
VIII.	Extraordinary Items				
IX.	**Profit before tax (VII- VIII)**	6.28	3.64	5.91	41.23
X	Tax expense:				
	(1) Current tax	1.25	0.91	1.48	10.39
	(2) Deferred tax		-	-	
XI	**Profit (Loss) for the period from continuing operations (VII-VIII)**	5.03	2.73	4.43	30.84
XII	Other Comprehensive Income / (Loss)				
	i) Items that will not be reclassified to profit and loss	-	-	-	-
	ii) Items will be reclassified to profit and loss	-	-	-	-
XV	**Total Comprehensive Income/(Loss)**	**5.03**	**2.73**	**4.43**	**30.84**
XVI	**BALANCE BROUGHT FROM PREVIOUS YEAR**				
XVII	**BALANCE CARRIED TO BALANCE SHEET**	**5.03**	**2.73**	**4.43**	**30.84**
XVIII	**Details of equity Share Capital**				
	Paid Up Equity Share Capital	324.00	324.00	324.00	324.00
	Other Equity				
	Face Value of equity share Capital	10.00	10.00	10.00	10.00
XIX	**Earnings per equity share:**				
	(1) Basic	0.16	0.08	0.14	0.95
	(2) Diluted	0.16	0.08	0.14	0.95

Notes:

1.These financial results for the quarter ended 30th June, 2022 were reviewed by the audit committee and thereafter have been approved by the board of directors at its meeting held on Saturday, 13th August, 2022. The Statutory Auditors have conducted audit of these financial results and issued an unmodified Opinion on the same.

2. The Statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.

3. Previous year/period figures have been regrouped/rearranged wherever necessary to make .

4. The Company has only One Reportable Segment i.e. Special Consumer Services

For Le Lavoir Limited

SACHIN VISHNU KAPSE

Digitally signed by SACHIN VISHNU KAPSE
Date: 2022.08.13 17:39:53 +05'30'

Sachin Kapse
Managing Director
DIN : 08443704

Place: Jamnagar
Date: 13/08/2022

J C Kabra & Associates
Chartered Accountants

301 D-Definity
1st J.P.Road
Goregoan (East)
Mumbai – 400063
Call: 022 2685 0152
assist@jckca.com

Limited Review Report

To the Members of
Le Lavoir Limited

Report on Financial Statements

We have reviewed the accompanying unaudited financial statements of **Le Lavoir Limited ("the Company")**, which comprise the Statement of Profit and Loss for the quarter ended on **30th June 2022**.

Management's Responsibility for the Financial Statements

These Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud of error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our review.

We conducted our review in accordance with the Standards on Review Engagement (SRE) issued by the ICAI. Those Standards require that we comply with ethical requirements and plan and perform the review to obtain reasonable assurance about whether the financial statements are free of material misstatement.

A review involves performing procedures to obtain evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the

J C KABRA & ASSOCIATES 301, 'D-Definity' 1st J. P. Road, Goregaon, Mumbai-63 CHARTERED ACCOUNTANTS

Company's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company, and its **Profit** on that date.

As required by Section 143(3) of the Act, we report that:

a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our review.

b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.

c) The Statement of Profit and Loss, dealt with by this Report are in agreement with the books of account.

d) In our opinion, the aforementioned financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.

For M/s. J C Kabra & Associates,
Chartered Accountants

J C KABRA & ASSOCIATES ★ CHARTERED ACCOUNTANTS ★ 301, 'D-Definity, 1st J. P. Road, Goregaon, Mumbai-63.

Partner
Membership No. 038525
Firm Reg. No. 0115749W
UDIN: 22038525AOYWHX6098.

Date: 13th August 2022.
Place: Mumbai