



# LAFFAN SOFTWARE LIMITED

CIN: L72200WB1985PLC282004

21/7, SAHAPUR COLONY, GROUND FLOOR, KOLKATA – 700 053

Web: [laffan.co.in](http://laffan.co.in)

E\_mail ID : [laffan@mail.com](mailto:laffan@mail.com)

Phone No.: +91 9163513015

November 04, 2025

## Head- Listing & Compliance

**Metropolitan Stock Exchange of India Limited (“MSEI”),**

205(A), 2nd floor, Piramal Agastya Corporate Park,

Kamani Junction, LBS Road,

Kurla (West), Mumbai – 400070

**Symbol: LAFFANSOFT**

Dear Sir(s),

### **Subject: Outcome of the Board Meeting of Laffan Software Limited (“the Company”)**

Pursuant to the provisions of Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that the Board of Directors of the Company at their meeting held on November 04, 2025, has inter-alia, considered and approved the Unaudited Financial Results (Standalone) for the quarter and six months ended on September 30, 2025.

Further, in compliance with regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, please find enclosed the Unaudited Financial Results (Standalone) for the quarter and six months ended on September 30, 2025 & Limited Review Report issued by Statutory Auditors.

The Board meeting commenced at 03:30 P.M and concluded at 03:45 P.M.

Kindly take the above on your record.

Thanking you.

Yours faithfully,

For **LAFFAN SOFTWARE LIMITED**

SANDIP  
KUMAR  
SINGH

Digitally signed  
by SANDIP  
KUMAR SINGH  
Date: 2025.11.04  
15:47:44 +05'30'

**(SANDIP KUMAR SINGH)**

**Director**

**DIN: 08443518**

# Laffan Software Limited

(CIN : L72200WB1985PLC282004)

21/7, Sahapur Colony, Ground Floor, Kolkata – 700 053

Email: laffan@mail.com

Website: laffan.co.in

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## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2025

(Rs. In Lacs)

|              | Particulars   | Quarter Ended    |                  |                  | Half Year Ended  |                  | Year Ended       |
|--------------|---|------------------|------------------|------------------|------------------|------------------|------------------|
|              |   | 30-09-2025       | 30-06-2025       | 30-09-2024       | 30-09-2025       | 30-09-2024       | 31-03-2025       |
|              |   | (Unaudited)      | (Unaudited)      | (Unaudited)      | (Unaudited)      | (Unaudited)      | (Audited)        |
| <b>1</b>     | <b>Income From Operations</b>   |                  |                  |                  |                  |                  |                  |
|              | (a) Net Sales / Income from Operations (Net of Excise Duty)   | -                | -                | -                | -                | -                | 3.590            |
|              | (b) Other Operating Income  | 1.875            | 1.875            | 1.875            | 3.750            | 3.750            | 7.500            |
|              | <b>Total Income from Operations</b>   | <b>1.875</b>     | <b>1.875</b>     | <b>1.875</b>     | <b>3.750</b>     | <b>3.750</b>     | <b>11.090</b>    |
| <b>2</b>     | <b>Expenses</b>   |                  |                  |                  |                  |                  |                  |
|              | (a) Cost of materials consumed  | -                | -                | -                | -                | -                | 3.988            |
|              | (b) Purchase of stock-in-trade  | -                | -                | -                | -                | -                | (0.813)          |
|              | (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade                               | -                | -                | -                | -                | -                | 3.576            |
|              | (d) Employee benefits expense   | 0.923            | 0.920            | 0.893            | 1.843            | 1.813            | 0.000            |
|              | (e) Depreciation and amortisation expense   | -                | -                | -                | -                | -                | 0.000            |
|              | (f) Other expenses  | 0.822            | 2.568            | 0.781            | 3.390            | 3.350            | 9.292            |
|              | <b>Total Expenses</b>   | <b>1.745</b>     | <b>3.488</b>     | <b>1.674</b>     | <b>5.233</b>     | <b>5.163</b>     | <b>16.043</b>    |
|              | <b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)</b>           | <b>0.130</b>     | <b>(1.613)</b>   | <b>0.201</b>     | <b>(1.483)</b>   | <b>(1.413)</b>   | <b>(4.953)</b>   |
| <b>4</b>     | <b>Other Income</b>   | -                | -                | -                | -                | -                | -                |
|              | <b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3-4)</b>                | <b>0.130</b>     | <b>(1.613)</b>   | <b>0.201</b>     | <b>(1.483)</b>   | <b>(1.413)</b>   | <b>(4.953)</b>   |
| <b>6</b>     | <b>Finance Costs</b>  | -                | -                | -                | -                | -                | -                |
|              | <b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>          | <b>0.130</b>     | <b>(1.613)</b>   | <b>0.201</b>     | <b>(1.483)</b>   | <b>(1.413)</b>   | <b>(4.953)</b>   |
| <b>8</b>     | <b>Exceptional Items</b>  | -                | -                | -                | -                | -                | -                |
|              | <b>Profit / (Loss) from ordinary activities before tax (7-8)</b>  | <b>0.130</b>     | <b>(1.613)</b>   | <b>0.201</b>     | <b>(1.483)</b>   | <b>(1.413)</b>   | <b>(4.953)</b>   |
| <b>10</b>    | <b>Tax Expense</b>  | -                | -                | -                | -                | -                | -                |
|              | <b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>  | <b>0.130</b>     | <b>(1.613)</b>   | <b>0.201</b>     | <b>(1.483)</b>   | <b>(1.413)</b>   | <b>(4.953)</b>   |
| <b>12</b>    | <b>Extraordinary items (net of tax Rs. Nil Lakhs)</b>   | -                | -                | -                | -                | -                | -                |
| <b>13</b>    | <b>Net Profit / (Loss) for the period (11-12)</b>   | <b>0.130</b>     | <b>(1.613)</b>   | <b>0.201</b>     | <b>(1.483)</b>   | <b>(1.413)</b>   | <b>(4.953)</b>   |
| <b>14</b>    | <b>Share of Profit / (loss) of associates</b>   | -                | -                | -                | -                | -                | -                |
| <b>15</b>    | <b>Minority Interest</b>  | -                | -                | -                | -                | -                | -                |
|              | <b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13-14-15)</b> | <b>0.130</b>     | <b>(1.613)</b>   | <b>0.201</b>     | <b>(1.483)</b>   | <b>(1.413)</b>   | <b>(4.953)</b>   |
| <b>17</b>    | <b>Other Comprehensive Income</b>   | -                | -                | -                | -                | -                | 8.432            |
| <b>18</b>    | <b>Total Comprehensive Income</b>   | <b>0.130</b>     | <b>(1.613)</b>   | <b>0.201</b>     | <b>(1.483)</b>   | <b>(1.413)</b>   | <b>3.479</b>     |
| <b>19</b>    | <b>Paid-up Equity Share Capital (Face Value of Rs.10/- per Share)</b>   | <b>1,522.170</b> | <b>1,522.170</b> | <b>1,522.170</b> | <b>1,522.170</b> | <b>1,522.170</b> | <b>1,522.170</b> |
| <b>20</b>    | <b>Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year</b>      | -                | -                | -                | -                | -                | <b>747.495</b>   |
| <b>21.i</b>  | <b>Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised)</b>                      |                  |                  |                  |                  |                  |                  |
|              | (a) Basic   | 0.001            | -                | 0.001            | -                | -                | 0.023            |
|              | (b) Diluted   | 0.001            | -                | 0.001            | -                | -                | 0.023            |
| <b>21.ii</b> | <b>Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised)</b>                       |                  |                  |                  |                  |                  |                  |
|              | (a) Basic   | 0.001            | -                | 0.001            | -                | -                | 0.023            |
|              | (b) Diluted   | 0.001            | -                | 0.001            | -                | -                | 0.023            |

### Notes:

- The above results are in compliance with Indian Accounting Standards (Ind-AS) notified by the Ministry of Corporate Affairs. The results for the previous periods have been restated as per Ind AS. The standalone financial results of the Company for the quarter and half year ended 30th September, 2025 have been reviewed by the Audit Committee at their meeting held on 04th November, 2025 and have been approved by the Board of Directors at its meeting held on 04th November, 2025.
- The Statutory Auditors have carried out a "Limited Review" of the above financial results for the Quarter / Half year ended 30th September, 2025.
- Previous period/Year figures have been regrouped/reclassified to make them comparable with those of current period/year.

Place : Kolkata  
Date : 04.11.2025



For Laffan Software Limited

Swapan Sarkar

Director

DIN : 05149442




**Laffan Software Limited**  
(CIN : L72200WB1985PLC282004)  
21/7, Sahapur Colony, Ground Floor, Kolkata – 700 053  
**Standalone Statement of Assets and Liabilities**

(Rs. In Lacs)

| Sr No    | Particulars  | Current Half Year<br>ended 30th<br>September, 2025<br>(Unaudited) | Previous Year<br>ended 31st March,<br>2025<br>(Audited) |
|----------|--|---|---|
| <b>A</b> | <b>EQUITY AND LIABILITIES</b>                      |   |   |
| <b>1</b> | <b>Shareholders' funds</b>                         |   |   |
|          | ( a ) Share Capital                                | 1,522.17  | 1,522.17  |
|          | ( b ) Reserves and Surplus                         | 749.49  | 750.97  |
|          | ( c ) Money received against share warrants        | -   | -   |
|          | <b>Sub-total - Shareholder's funds</b>             | <b>2,271.66</b>   | <b>2,273.14</b>   |
| <b>2</b> | <b>Share Application Money - pending allotment</b> | <b>-</b>  | <b>-</b>  |
| <b>3</b> | <b>Minority interest</b>                           | <b>-</b>  | <b>-</b>  |
| <b>4</b> | <b>Non-Current Liabilities</b>                     |   |   |
|          | ( a ) Long-term borrowings                         | -   | -   |
|          | ( b ) Deferred tax liabilities (net)               | -   | -   |
|          | ( c ) Other long-term liabilities                  | -   | -   |
|          | ( d ) Long-term provisions                         | -   | -   |
|          | <b>Sub-total - Non-Current Liabilities</b>         | <b>-</b>  | <b>-</b>  |
| <b>5</b> | <b>Current Liabilities</b>                         |   |   |
|          | ( a ) Short-term borrowings                        | -   | -   |
|          | ( b ) Trade payables                               | -   | -   |
|          | ( c ) Other current liabilities                    | 0.22  | 0.44  |
|          | ( d ) Short-term provisions                        | -   | -   |
|          | <b>Sub-total - Current Liabilities</b>             | <b>0.22</b>   | <b>0.44</b>   |
|          | <b>TOTAL - EQUITY AND LIABILITIES</b>              | <b>2,271.88</b>   | <b>2,273.58</b>   |
| <b>B</b> | <b>ASSETS</b>                                      |   |   |
| <b>1</b> | <b>Non-Current Assets</b>                          |   |   |
|          | ( a ) Fixed assets                                 | 0.00  | 0.00  |
|          | ( b ) Goodwill on consolidation                    | -   | -   |
|          | ( c ) Non-current investments                      | 382.50  | 382.50  |
|          | ( d ) Deferred tax assets (net)                    | -   | -   |
|          | ( e ) Long-term loans and advances                 | -   | -   |
|          | ( f ) Other non-current assets                     | 0.77  | 0.77  |
|          | <b>Sub-total - Non-Current Assets</b>              | <b>383.27</b>   | <b>383.28</b>   |
| <b>2</b> | <b>Current assets</b>                              |   |   |
|          | ( a ) Current investments                          | -   | -   |
|          | ( b ) Inventories                                  | 1,828.94  | 1,828.94  |
|          | ( c ) Trade receivables                            | 4.40  | 4.40  |
|          | ( d ) Cash and cash equivalents                    | 3.36  | 5.07  |
|          | ( e ) Short-term loans and advances                | -   | -   |
|          | ( f ) Other current assets                         | 51.91   | 51.90   |
|          | <b>Sub-total - Current Assets</b>                  | <b>1,888.61</b>   | <b>1,890.30</b>   |
|          | <b>TOTAL - ASSETS</b>                              | <b>2,271.88</b>   | <b>2,273.58</b>   |

Place: Kolkata  
Date : 04.11.2025

For Laffan Software Limited  
  
Swapan Sarkar  
Director  
DIN : 05149442

**Laffan Software Limited**  
(CTIN : L72200WB1985PLC282004)

21/7, Sahapur Colony, Ground Floor, Kolkata – 700 053

**Cash Flow Statement for the Half Year ended September 30, 2025**

(Rs. in Lacs)

|   | <b>Half year ended<br/>30th September,<br/>2025</b> | <b>Year Ended<br/>31st March, 2025</b> |
|---|---|--|
|   | <b>(Unaudited)</b>                                  | <b>(Audited)</b>                       |
| <b>A. Cash Flow From Operating Activities</b>                   |   |  |
| Net Profit before taxation                                      | (1.483)   | (4.953)                                |
| Add: Depreciation   | -   | 0.000                                  |
| Add: Interest Expenses  | -   | -                                      |
| Add: Loss on sale of Fixed Asset                                | -   | -                                      |
| Less : Profit on sale of Fixed Asset                            | -   | -                                      |
| Less :Interest on income  | -   | -                                      |
| <b>Operating Profit before working Capital Changes</b>          | <b>(1.483)</b>                                      | <b>(4.953)</b>                         |
| Adjustment for:   |   |  |
| Non Current Financial Assets                                    |   | -                                      |
| Other Non Current Assets  | -   | -                                      |
| Inventories   | -   | (0.813)                                |
| Trade receivable  | -   | -                                      |
| Other Current Assets  | (0.014)   | -                                      |
| Loans and Advances  | -   | -                                      |
| Trade payable and other Liabilities                             | -   | -                                      |
| Other Financial Liabilities                                     | -   | -                                      |
| Other Current liabilities                                       | (0.212)   | 0.025                                  |
| <b>Net Cash inflow from/(outflow) from operating activities</b> | <b>(1.708)</b>                                      | <b>(5.741)</b>                         |
| <b>B. Cash flow from Investing Activities</b>                   |   |  |
| Sale Proceeds from fixed Assets                                 | -   | -                                      |
| Sale Proceeds from Investments                                  | -   | -                                      |
| Interest received   | -   | -                                      |
| Fixed Assets Purchase   | -   | -                                      |
| Income tax  | -   | -                                      |
| <b>Net Cash inflow from/(outflow) from Investing Activities</b> | <b>-</b>  | <b>-</b>                               |
| <b>C. Cash flow from Financing Activities</b>                   |   |  |
| Proceeds from Borrowing   | -   | -                                      |
| Interest paid   | -   | -                                      |
| Dividend Paid   | -   | -                                      |
| <b>Net Cash inflow from/(outflow) from Financing Activities</b> | <b>-</b>  | <b>-</b>                               |
| <b>Net Increase /(decrease) in cash and Cash Equivalents</b>    | <b>(1.708)</b>                                      | <b>(5.741)</b>                         |
| <b>Opening cash and Cash Equivalents</b>                        | <b>5.066</b>  | <b>10.807</b>                          |
| <b>Closing cash and Cash Equivalents</b>                        | <b>3.358</b>  | <b>5.066</b>                           |

Place : Kolkata  
Date : 04.11.2025

For Laffan Software Limited



*Swapan Sarkar*  
**Swapan Sarkar**  
Director  
DIN : 05149442





Review report to Laffan Software Limited

We have reviewed the accompanying statement of unaudited financial results of Laffan Software Limited (Name of the Company) for the period ended 30<sup>th</sup> September 2025. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 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 unaudited 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Our conclusion is not modified in respect of this matter.



For **Rajesh U Shah & Associates**  
Chartered Accountants

  
**Rajesh Shah**

Proprietor

Membership Number: 056550

Firm Regn. No.: 327799E

UDIN: 25056550BMOMCJ1601

Place: Kolkata

Date: November 04, 2025