



LAXMI GOLDORNA HOUSE LIMITED
CIN : L36911GJ2010PLC059127

To,
The Manager - Listing Department,
National Stock Exchange of India Limited
Exchange Plaza, 5th Floor,
Plot No. C/1, G Block,
Bandra-Kurla Complex,
Bandra (E) Mumbai-400051

Date: 14th November, 2022.

(Symbol: LGHL, ISIN: INE258Y01016)

Sub: Outcome of the Board Meeting of Laxmi Goldorna House Limited

This is with reference to the board meeting of Laxmi Goldorna House Limited held today i.e Monday, 14th November, 2022 at 05:30 PM at the Registered Office of the Company at Laxmi House, Opp. Bandharano Khacho, M G Haveli Road, Manek Chowk, Ahmedabad - 380001, Gujarat, India, the board has considered and approved following:

1. Took note of Quarterly and Half Yearly compliances made to Stock Exchange for the quarter and half year ended on 30th September, 2022.
2. Approved Minutes of preceding Board Meeting.
3. Considered and approved the minutes of Board Committee meetings .
4. Considered and approved the Unaudited Standalone Financial results for the half year ended on 30th September, 2022 as per the Regulation 33 of SEBI (LODR) Regulations, 2015.

The Board Meeting of the company was concluded at 07:10 PM



Regd. Office:

Laxmi House, Opp Bandharano Khancho, M.G. Haveli Road, Manekchowk, Ahmedabad - 380001, Gujarat.

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☎ +917922149482 | +919898033044



LAXMI GOLDORNA HOUSE LIMITED

CIN : L36911GJ2010PLC059127



Unaudited Standalone Financial results and Limited Review Report of statutory auditors thereon for the half year ended on 30th September, 2022 as per the Regulation 33 of SEBI (LODR) Regulations, 2015 has been enclosed herewith.

Kindly take the same on your record.

Thanking You,

Yours truly,

**Certified True Copy
For Laxmi Goldorna House Limited**



**Mr. Jayesh Chinubhai Shah
(Managing Director)
DIN:02479665**

Regd. Office:

Laxmi House, Opp Bandharano Khancho, M.G. Haveli Road, Manekchowk, Ahmedabad - 380001, Gujarat.

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☎ **+917922149482 | +919898033044**



BHAGAT & CO.
Chartered Accountants

To
The Board of Directors
M/s.LAXMI GOLDORNA HOUSE LIMITED
Ahmedabad

Sub.: Limited Review Report

Ref.:Unaudited Financial Results for thehalfyear ended on 30th September, 2022

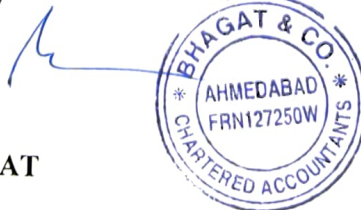
Dear Sir,

We have reviewed the accompanying statement of unaudited financial results of **LAXMI GOLDORNA HOUSE LIMITED** for thehalfyear ended on 30th September 2022. 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) 2410, 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 unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of 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.

For, BHAGAT & CO
Chartered Accountants
Firm Registration No.: 127250W



CA SHANKAR PRASAD BHAGAT
Membership No. 052725
UDIN No:-22052725BCZVET3763
Place: Ahmedabad
Date:14TH November, 2022

24, Laxmi Chambers, Navjeevan Press Road, Nr. Old High Court, Income Tax, Ahmedabad - 380014.
Email ID : bhagatco2015@gmail.com, Tel. 079-27541551, M : 9998040610

LAXMI GOLDORNA HOUSE LIMITED

Registered Office: Laxmi House, Opp. Bandharano Khacho, M G Haveli Road, Manek Chowk, Ahmedabad-380001, Gujarat, India

CIN: L36911GJ2010PLC059127

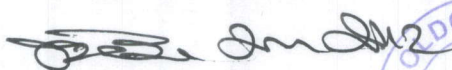
Part-I Statement Of Standalone Un-audited Financial Results For The Half Year Ended 30th September, 2022

STATEMENT OF ASSET & LIABILITIES

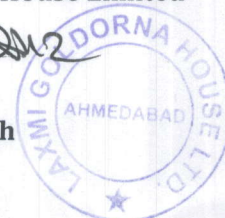
(Amt in Lacs)

Particulars	Half Year Ended on	Year Ended on
	30/09/2022	31/03/2022
	Un-Audited	Audited
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	2,087.19	2,087.19
(b) Reserves and Surplus	1,063.95	1,058.31
(2) Share Application money pending allotment		-
(3) Non-Current Liabilities		
(a) Long-Term Borrowings	3144.34	1,532.60
(b) Deferred Tax Liabilities (Net)		-
(c) Other Long Term Liabilities		-
(d) Long Term Provisions		-
(4) Current Liabilities		
(a) Short-Term Borrowings	1513.61	1,885.87
(b) Trade Payables	739.49	-
(c) Other Current Liabilities	5,442.55	4,637.76
(d) Short-Term Provisions	8.03	4.98
Total Equity & Liabilities	13,999.16	11,206.71
II.ASSETS		
(1) Non-Current Assets		
(a) Fixed Assets (Net)		
(i) Property, Plant and Equipment	99.03	95.76
(ii) Intangible Assets		-
(iii) Capital Work in Progress		-
(b) Non-current investments		-
(c) Deferred tax assets (net)	1.27	1.27
(d) Long term loans and advances		-
(e) Other non-current assets		-
(2) Current Assets		
(a) Current investments	-	99.00
(b) Inventories	12,278.59	10,695.92
(c) Trade receivables	19.36	68.66
(d) Cash and cash equivalents	1072.26	125.89
(e) Short-term loans and advances	191.98	1.00
(f) Other current assets	336.67	119.21
Total Assets	13,999.16	11,206.71

For Laxmi Goldorna House Limited



Jayesh Chinubhai Shah
Managing Director
DIN: 02479665



Date: 14-11-2022
Place: Ahmedabad

LAXMI GOLDORNA HOUSE LIMITED

Registered Office: Laxmi House, Opp. Bandharano Khacho, M G Haveli Road, Manek Chowk, Ahmedabad-380001, Gujarat, India


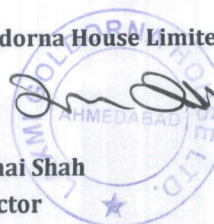
CIN: L36911GJ2010PLC059127

Part-I Statement Of Standalone Un-audited Financial Results For The Half Year Ended 30th September, 2022

(Rs. In Lacs)

Sr. No	Particulars	For the Half Year Ended 30.09.2022	For the Half Year Ended 31.03.2022	For the Half Year Ended 30.09.2021	For the Year Ended on 31.03.2022	For the Year Ended on 31.03.2021
		Unaudited	Audited	Unaudited	Audited	Audited
I	Revenue from operations	3434.70	3464.02	2523.93	5987.95	7658.66
II	Other Income	0.07	0.59	0	0.59	0.00
III	Total Revenue (I +II)	3434.77	3464.61	2523.93	5988.54	7658.66
IV	Expenses:					
	Cost of materials consumed	0.00	0.00	0.00		0.00
	Purchase of Stock-in-Trade	4490.49	8883.49	2984.29	11867.78	8513.85
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(1,611.64)	(6,193.80)	(708.18)	(6,901.98)	(1,349.37)
	Employee Benefit Expense	93.63	120.79	40.47	161.26	44.24
	Financial Costs	65.93	109.18	64.04	173.22	188.52
	Depreciation and Amortization Expense	7.36	9.96	1.34	11.30	2.68
	Other Expenses	380.86	528.12	131.99	660.11	241.92
	Total Expense	3426.63	3457.74	2513.95	5971.69	7641.84
V	Profit before exceptional and extraordinary items and tax	8.14	6.87	9.98	16.85	16.82
VI	Exceptional Items				-	-
VII	Profit before extraordinary items and tax (V - VI)	8.14	6.87	9.98	16.85	16.82
VIII	Extraordinary Items				-	-
IX	Profit before tax (VII - VIII)	8.14	6.87	9.98	16.85	16.82
X	Tax expense:					
	(1) Current tax	2.50	1.00	3.50	4.50	5.00
	(2) Deferred tax	0.00	(0.24)	0.00	(0.24)	(0.29)
XI	Profit(Loss) for the perid from continuing operations	5.64	6.11	6.48	12.59	12.11
XII	Other Comprehensive income (net of tax)	0	0.00	0	0.00	0.00
XIII	Total Comprehensive Income for the period (XI + XII)	5.64	6.11	6.48	12.11	12.11
XIV	Paid-up Equity share capital (at par Value of Rs.10 each)	2087.19	2087.19	2087.19	2087.19	2087.19
XV	Reserves excluding revaluation reserves	0.00	0.00	0.00	1058.31	1045.72
XVI	a) Earning per equity share before Exceptinal items					
	(1) Basic	0.03	0.03	0.03	0.06	0.06
	(2) Diluted	0.03	0.03	0.03	0.06	0.06
	b) Earning per equity share after Exceptinal items					
	(1) Basic	0.03	0.03	0.03	0.06	0.06
	(2) Diluted	0.03	0.03	0.03	0.06	0.06

For Laxmi Goldorna House Limited



Jayesh Chinubhai Shah
 Managing Director
 DIN: 02479665

Date: 14-11-2022
Place: Ahmedabad

LAXMI GOLDORNA HOUSE LIMITED

Registered Office: Laxmi House, Opp. Bandharano Khacho, M G Haveli Road, Manek Chowk, Ahmedabad-380001, Gujarat, India

CIN: L36911GJ2010PLC059127

Part-I Statement Of Standalone Un-Audited Financial Results For The Half Year Ended 30th September, 2022

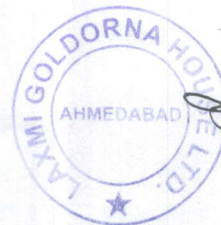
CASH FLOW STATEMENT FOR THE HALF YEAR ENDED ON 30TH SEPTEMBER, 2022

(Rs. In Lacs)

PARTICULARS	As at 30th	As at 31st
	September, 2022	March, 2022
	Rs.	Rs.
A. Cash Flow from Operating Activity		
Profit before Taxation and Extra Ordinary Items	8.14	16.85
Add : Non Cash & Non Operating Expenses		
Depreciation	7.36	11.30
Interest Expenses	65.93	173.22
Preliminary Expenses Write Off	-	-
Operating Profit before Working Capital Changes	81.43	201.37
Adjustment for;		
(Increase) / Decrease in Inventory	(1,582.67)	(5,497.14)
(Increase) / Decrease in Debtors	49.30	216.69
Increase/(Decrease) in Short Term Borrowings	(372.26)	697.97
Increase/(Decrease) in Trade Payables	739.49	-
(Increase)/ Decrease in Loans & Advances	-	-
(Increase) / Decrease in other Current Assets	(217.46)	152.75
Increase / (Decrease) in Current Liabilities & Provisions	957.98	2,252.93
Cash Generated from Operation	(344.19)	(1,975.43)
Taxes Paid	2.50	4.50
Net Cash Flow from Operating Activities	(346.69)	(1,979.93)
B. Cash Flow from Investing Activity		
(Increase) / Decrease in Fixed Assets	(3.27)	(86.28)
(Increase) / Decrease in Investments & Accured Interest	-	-
Net Cash Flow from Investing Activities	(3.27)	(86.28)
C. Cash Flow from Financing Activity		
Proceeds from Issue of Shares	-	-
Proceeds from Securities Premium	-	-
Increase / (Decrease) in Short term Borrowings	372.26	697.97
Increase / (Decrease) in Long term Borrowings	1,611.74	1,277.42
(Increase) / Decrease in Long term Loans and Advances	(621.74)	-
Interest Expenses	(65.93)	173.22
Net Cash Flow from Financing Activities	1,296.33	2,148.61
Net Increase / (Decrease) in Cash & Cash Equivalents	946.37	82.40
Opening Balance of Cash & Cash Equivalents	125.89	43.49
Closing Balance of Cash & Cash Equivalents	1,072.26	125.89
Net Increase / (Decrease) in Cash & Cash Equivalents	946.37	82.40

NOTES :

- The above Cash Flow Statement has been prepared under the "Indirect Method" as set out in the Accounting Standard-3. "Cash Flow Statement" issued by ICAI.
- The previous year figures have been regrouped/restated wherever necessary to confirm to this year's classification.



For Laxmi Goldorna House

Jayesh Chinubhai Shah
Managing Director
DIN: 02479665

Date: 14-11-2022
Place: Ahmedabad

**Reporting of Segment wise Revenue, Results and Capital Employed along with the half yearly date results of
Laxmi Goldorna House Limited**

(Rs. In Lacs)

Particulars	For the Half	For the Half	For the Half	For the Year	For the Year
	Year Ended	Year Ended	Year Ended	Ended on	Ended on
Refer Notes below	30.09.2022	31.03.2022	30.09.2021	31.03.2022	31.03.2021
1.Segment Revenue					
(a) Gold Sector	3434.70	3464.02	2523.93	5987.95	7658.67
(b) Real Estate	0.00	0.00	0.00	0.00	0.00
(c) Unallocated	0.00	0.00	0.00	0.00	0.00
Total	3434.70	3464.02	2523.93	5987.95	7658.67
Less : Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00
Net/ Sales or Income from operations	3434.70	3464.02	2523.93	5987.95	7658.67
2.Segment Results (Profit)(+)/(Loss)(-) before tax and interest from each Segment					
(a) Gold Sector	74.07	116.05	74.02	190.07	205.34
(b) Real Estate	0.00	0.00	0.00	0.00	0.00
(c) Unallocated	0.00	0.00	0.00	0.00	0.00
Total	74.07	116.05	74.02	190.07	205.34
Less : 1.) Interest	65.93	109.18	64.04	173.22	188.52
ii) Other Un-allocable Expenditure net off	0.00	0.00	0.00	0.00	0.00
iii) Un-allocable income	0.00	0.00	0.00	0.00	0.00
Total profit before tax	8.14	6.87	9.98	16.85	16.82
Less : Tax Expense					
(i) Provision for current tax	2.50	1.00	3.50	4.50	5.00
(ii) Provision for deferred tax	0.00	-0.24	0.00	-0.24	-0.29
Total profit after tax	5.64	6.11	6.48	12.59	12.11
3. Capital Employed					
Segment Assets					
(a) Gold Sector	1427.85	232.31	1172.51	1404.82	1213.00
(b) Real Estate	10850.74	5264.83	4026.27	9291.10	3984.78
(c) Unallocated	0.00	0.00	0.00	0.00	0.00
Total Assets	12278.59	5497.14	5198.78	10695.92	5197.78
Segment Liability					
(a) Gold Sector	383.18	-922.16	1285.33	363.17	1415.90
(b) Real Estate	2825.15	573.50	595.92	1169.42	1004.20
(c) Unallocated	0.00	0.00	0.00	0.00	0.00
Total Liability	3208.33	-348.66	1881.25	1532.59	2420.10
Net Capital Employed					
(Segment Assets- Segment Liability)					
(a) Gold Sector	1044.67	1154.47	-112.82	1041.65	-202.90
(b) Real Estate	8025.59	4691.33	3430.35	8121.68	2980.58
(c) Unallocated	0.00	0.00	0.00	0.00	0.00
Total Net Capital Employed	9070.26	5845.80	3317.53	9163.33	2777.68

Notes :

1. Segments have been identified in accordance with Accounting Standards (AS) 17 on segment Reporting , considering the risk / return profiles of the businesses, their original structure and the internal reporting system. The above mention segments are identified as per reportable segment

For Laxmi Goldorna House Limited



Jayesh Chinubhai Shah
Managing Director
DIN: 02479665

Date: 14-11-2022
Place: Ahmedabad



Notes:

1	The above Un-audited Financial Results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at their respective meetings held on 14th November 2022. The same have also been subjected to Review by the Statutory Auditors and have issued unmodified opinion and given Audit report for the half year ended 30th September 2022.
2	The Statutory Auditors of the company have given their report on the financial results for the half year and year ended 30th September, 2020 Pursuant to Regulation 33 of Securities and Exchange board of india (Listing obligation and disclosure Requirement) Regulations, 2015.
3	IND As is not applicable to the Company
4	The Statement include results for the half year ended 31st march 2022 being balancing figures between the audited figures for the financial year ended 31st March, 2022 and half year ended 30th September, 2021, 31st March 2021
5	Previous period figures have been reclassified in conformity with the classification of the current period results if any.
6	Statement of Assets and Liabilites as on 30th September 2022 and 31st March 2022 is enclosed herewith.

For Laxmi Goldorna House Limited



Jayesh Chinubhai Shah

Managing Director

DIN: 02479665



Date: 14-11-2022

Place : Ahmedabad