



LAXMI GOLDORNA HOUSE LIMITED

CIN : L36911GJ2010PLC059127

Date: November 13, 2021

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

Symbol: LGHL, ISIN: INE258Y01016

Dear Sir/Madam,

SUB: SUBMISSION OF UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED ON 30TH SEPTEMBER, 2021 AND LIMITED REVIEW REPORT THEREON AS PER REGULATION 33 OF THE SEBI (LISTING OBLIGATION AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

Pursuant to Regulation 33 of the SEBI (LODR) Regulations, 2015, we are pleased to submit the Unaudited Financial Results for the half year ended on 30th September, 2021 and Limited Review Report thereon from Statutory Auditor, which is approved by the Audit Committee and Board of Directors at their meeting, held on today i.e. Saturday, 13th November, 2021.

Kindly take the same on your record and acknowledge a receipt of the same.

For Laxmi Goldorna House Limited

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

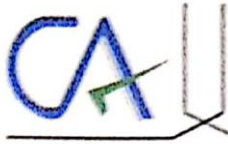


Regd. Office:

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

✉ cs@laxmilifestyle.co.in | laxmigroup56@gmail.com | 🌐 www.laxmilifestyle.co.in

☎ +917922149482 | +919898033044



BHAGAT & CO.
Chartered Accountants

INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

**TO THE BOARD OF DIRECTORS OF
LAXMI GOLDORNA HOUSE LIMITED**

1. We have reviewed the accompanying statement of unaudited financial results of **LAXMI GOLDORNA HOUSE LIMITED** for the half year ended **September 30, 2021**. 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.
1. 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, (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel 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 Standards on Auditing specified under section 143 (10) of the Companies Act, 2013 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.
2. 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.



For M/S BHAGAT & CO.
Chartered Accountants
FRN: 127250W

(Shankar Prasad Bhagat)
Membership No.: 52725

Place : AHMEDABAD
Date : 13th November, 2021
UDIN – 21052725AAAACT4403

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, 2021

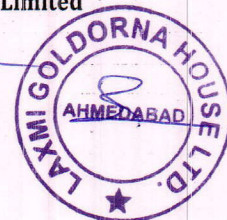
(Rs. In Lacs)

Sr. No	Particulars	For the Half Year Ended	For the Half Year Ended	For the Half Year Ended	For the Year Ended on	For the Year Ended on
		30.09.2021	31.03.2021	30.09.2020	31.03.2021	31.03.2020
		Unaudited	Audited	Unaudited	Audited	Audited
I	Revenue from operations	2523.93	3576.36	4082.31	7658.66	7990.65
II	Other Income	0	0.00	0	0.00	0.00
III	Total Revenue (I + II)	2523.93	3576.36	4082.31	7658.66	7990.65
IV	Expenses:					
	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
	Purchase of Stock-in-Trade	2984.29	4292.04	4221.81	8513.85	8297.02
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(708.18)	(1,071.76)	(277.62)	(1,349.37)	(639.79)
	Employee Benefit Expense	40.47	35.94	8.30	44.24	42.05
	Financial Costs	64.04	113.51	75.01	188.52	174.97
	Depreciation and Amortization Expense	1.34	1.71	0.97	2.68	1.93
	Other Expenses	131.99	196.04	0.00	241.92	98.29
	Total Expense	2513.95	3567.48	4028.47	7641.84	7974.47
V	Profit before exceptional and extraordinary items and tax	9.98	8.88	53.84	16.82	16.18
VI	Exceptional Items					
VII	Profit before extraordinary items and tax (V - VI)	9.98	8.88	53.84	16.82	16.18
VIII	Extraordinary Items					
IX	Profit before tax (VII - VIII)	9.98	8.88	53.84	16.82	16.18
X	Tax expense:					
	(1) Current tax	3.50	2.50	2.50	5.00	5.00
	(2) Deferred tax	0.00	(0.29)	0.00	(0.29)	(0.24)
XI	Profit(Loss) for the period from continuing operations	6.48	6.67	51.34	12.11	11.42
XII	Other Comprehensive income (net of tax)	0	0.00	0	0.00	0.00
XIII	Total Comprehensive Income for the period (XI+XII)	6.48	6.67	51.34	12.11	11.42
XIV	Paid-up Equity share capital (at par Value of Rs.10 each)	2087.19	2087.19	1535.19	2087.19	1535.19
XV	Reserves excluding revaluation reserves	0.00	0.00	0.00	1045.72	757.62
XVI	a) Earning per equity share before Exceptional items					
	(1) Basic	0.03	0.03	0.33	0.06	0.07
	(2) Diluted	0.03	0.03	0.33	0.06	0.07
	b) Earning per equity share after Exceptional items					
	(1) Basic	0.03	0.03	0.33	0.06	0.07
	(2) Diluted	0.03	0.03	0.33	0.06	0.07

For Laxmi Goldorna House Limited

(Signature)

Jayesh Chinubhai Shah
Managing Director
DIN: 02479665



Date: 13-11-2021
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 Year Ended	For the Half Year Ended	For the Half Year Ended	For the Year Ended on	For the Year Ended on
Refer Notes below	30.09.2021	31.03.2021	30.09.2020	31.03.2021	31.03.2020
1. Segment Revenue					
(a) Gold Sector	2523.93	3576.36	4082.31	7658.66	7990.65
(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	2523.93	3576.36	4082.31	7658.66	7990.65
Less : Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00
Net/ Sales or Income from operations	2523.93	3576.36	4082.31	7658.66	7990.65
2. Segment Results (Profit)(+)/(Loss)(-) before tax and interest from each Segment					
(a) Gold Sector	74.02	122.39	128.85	205.34	191.15
(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	74.02	122.39	128.85	205.34	191.15
Less : 1.) Interest	64.04	113.51	75.01	188.52	174.97
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	9.98	8.88	53.84	16.82	16.18
Less : Tax Expense					
(i) Provision for current tax	3.50	2.50	2.50	5.00	5.00
(ii) Provision for deferred tax	0.00	-0.29	0.00	-0.29	-0.24
Total profit after tax	6.48	6.67	51.34	12.11	11.42
3. Capital Employed					
Segment Assets					
(a) Gold Sector	1172.51	-760.17	1973.17	1213.00	1752.40
(b) Real Estate	4710.44	1299.89	2684.89	3984.78	2577.54
(c) Unallocated	0.00	0.00	0.00	0.00	0.00
Total Assets	5882.95	539.72	4658.06	5197.78	4329.94
Segment Liability					
(a) Gold Sector	1285.33	116.30	1299.60	1415.90	3942.85
(b) Real Estate	595.92	-19.77	1023.97	1004.20	387.09
(c) Unallocated	0.00	0.00	0.00	0.00	0.00
Total Liability	1881.25	96.53	2323.57	2420.10	4329.94
Net Capital Employed					
(Segment Assets- Segment Liability)					
(a) Gold Sector	-112.82	-876.47	673.57	-202.90	-2190.45
(b) Real Estate	4114.52	1319.66	1660.92	2980.58	2190.45
(c) Unallocated	0.00	0.00	0.00	0.00	0.00
Total Net Capital Employed	4001.70	443.19	2334.49	2777.68	0.00

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: 13-11-2021
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, 2021

STATEMENT OF ASSET & LIABILITIES

(Amt in Lacs)

Particulars	Half Year Ended on 30/09/2021	Year Ended on 31/03/2021
	Un-Audited	Audited
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	2,087.19	2,087.19
(b) Reserves and Surplus	1,052.20	1,045.72
(2) Share Application money pending allotment	-	-
(3) Non-Current Liabilities		
(a) Long-Term Borrowings	434.36	255.18
(b) Deferred Tax Liabilities (Net)	-	-
(c) Other Long Term Liabilities	-	-
(d) Long Term Provisions	-	-
(4) Current Liabilities		
(a) Short-Term Borrowings	1446.89	1,187.90
(b) Trade Payables	3.17	-
(c) Other Current Liabilities	2,182.24	1,232.20
(d) Short-Term Provisions	9.85	6.80
Total Equity & Liabilities	7,215.90	5,814.99
II. ASSETS		
(1) Non-Current Assets		
(a) Fixed Assets (Net)		
(i) Property, Plant and Equipment	23.43	9.47
(ii) Intangible Assets	-	-
(iii) Capital Work in Progress	-	-
(b) Non-current investments	-	-
(c) Deferred tax assets (net)	1.03	1.03
(d) Long term loans and advances	-	-
(e) Other non-current assets	1.95	3.90
(2) Current Assets		
(a) Current investments	-	-
(b) Inventories	5882.95	5,198.78
(c) Trade receivables	325.7	285.35
(d) Cash and cash equivalents	75.15	43.49
(e) Short-term loans and advances	108.51	1.00
(f) Other current assets	797.18	271.97
Total Assets	7,215.90	5,814.99

For Laxmi Goldorna House Limited



Jayesh Chinubhai Shah
Managing Director
DIN: 02479665

Date: 13-11-2021
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 13 November, 2021 pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015
2	The Statutory Auditors of the company have given their limited review report on the financial results for the half year ended 30th September, 2021 Pursuant to Regulation 33 of Securities and Exchange board of india (Listing obligation and disclosure Requiremnt) Regulations, 2015.
3	IND As is not applicable to the Company
4	Previous period figures have been reclassified/regrouped in conformity with the classification of the current period results if any.
5	Statement of Assets and Liabilites as on 30th September 2021 is enclosed herewith.
6	The Company is not having any subsidiary, associate or joint venture hence consolidated financial results is not applicable.

For Laxmi Goldorna House Limited



Jayesh Chinubhai Shah
Managing Director
DIN: 02479665

Date: 13-11-2021
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, 2021

CASH FLOW STATEMENT FOR THE HALF YEAR ENDED ON 30TH SEPTEMBER, 2021

(Rs. In Lacs)

PARTICULARS	As at 30th September, 2021	As at 31st March, 2021
	Rs.	Rs.
A. Cash Flow from Operating Activity		
Profit before Taxation and Extra Ordinary Items	9.98	16.82
Add : Non Cash & Non Operating Expenses		
Depreciation	1.34	2.68
Interest Expenses	64.04	188.52
Preliminary Expenses Write Off	1.95	3.90
Operating Profit before Working Capital Changes	77.31	211.93
Adjustment for;		
(Increase) / Decrease in Inventory	(684.17)	(1,349.38)
(Increase) / Decrease in Debtors	(40.35)	361.17
Increase/(Decrease) in Short Term Borrowings	258.99	1.01
Increase/(Decrease) in Trade Payables	3.17	(106.93)
(Increase)/ Decrease in Loans & Advances	-	(1.00)
(Increase) / Decrease in other Current Assets	(525.21)	(129.49)
Increase / (Decrease) in Current Liabilities & Provisions	1,103.23	793.78
Cash Generated from Operation	192.97	(218.91)
Taxes Paid	3.50	5.00
Net Cash Flow from Operating Activities	189.47	(223.91)
B. Cash Flow from Investing Activity		
(Increase) / Decrease in Fixed Assets	(13.96)	(5.44)
(Increase) / Decrease in Investments & Accrued Interest	-	-
Net Cash Flow from Investing Activities	(13.96)	(1.01)
C. Cash Flow from Financing Activity		
Proceeds from Issue of Shares	-	552.00
Proceeds from Securities Premium	-	276.00
Increase / (Decrease) in Short term Borrowings	(258.99)	1.01
Increase / (Decrease) in Long term Borrowings	179.18	(768.79)
(Increase) / Decrease in Long term Loans and Advances	-	-
Interest Expenses	(64.04)	188.52
Net Cash Flow from Financing Activities	(143.85)	248.75



Net Increase / (Decrease) in Cash & Cash Equivalents	31.66	23.83
Opening Balance of Cash & Cash Equivalents	43.49	19.67
Closing Balance of Cash & Cash Equivalents	75.15	43.49
Net Increase / (Decrease) in Cash & Cash Equivalents	31.66	23.83

NOTES :

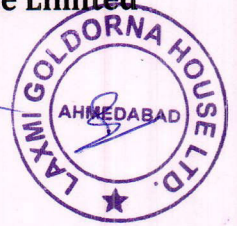
1. The above Cash Flow Statement has been prepared under the "Indirect Method" as set out in the Accounting Standard-3. "Cash Flow Statement" issued by ICAI.

2. The previous year figures have been regrouped/restated wherever necessary to confirm to this year's classification.

For Laxmi Goldorna House Limited



Jayesh Chinubhai Shah
Managing Director
DIN: 02479665



Date: 13-11-2021
Place: Ahmedabad