



DHOOT INDUSTRIAL FINANCE LIMITED

CIN: L51900MH1978PLC020725

Tel.: 22845050, 22835152 Fax: 22871155

www.dhootfinance.com

10/02/2022

To
BSE Limited,
Corporate Relationship Department
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort
Mumbai – 400 001

Scrip Code – 526971
Scrip ID – DHOOTIN
Kind Att. Corporate Relationship Dept.

Sub.: In Compliance of Regulation 33 of the SEBI (LODR) Regulations, 2015 – Financial Results as on 31st December, 2021

Dear Sir/Madam,

This is to inform you that the Board of Directors at its Meeting held today i.e. Thursday, 10th February, 2022 the Board has, inter-alia approved the Unaudited Financial Results of the Company for the quarter ended 31st December, 2021 along with the Auditor's Limited Review Report thereof.

Attached herewith is a copy of Unaudited Financial results along with Limited Review report as at 31st December, 2021.

Please take the same on record and oblige.

FOR DHOOT INDUSTRIAL FINANCE LIMITED

Rohit Dhoot
Managing Director
DIN 00016856
Date: 10/02/2022
Place: Mumbai

Registered Office Address: 504, Raheja Centre, 214, Nariman Point, Mumbai – 400 021.
Corporate Office Address: 1209, Raheja Centre, 214, Nariman Point, Mumbai – 400 021.

BOHRA & CO.

Chartered Accountants

R.C.BOHRA
B.Com., DCWA., F.C.A.
Mob. No. 9223201440

Registered Office :
607, 6th Floor,
Shopzone Bldg.,
M.G.Road,
Ghatkopar West,
Mumbai - 400086

Limited review report on unaudited standalone quarterly financial results and standalone year-to-date results of Dhoot Industrial Finance Limited under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To

The Board of Directors of
Dhoot Industrial Finance Limited
504, Raheja Centre,
214 Nariman Point,
Mumbai - 400021

1. We have reviewed the accompanying statement of unaudited standalone financial results of Dhoot Industrial Finance Limited ("the Company") for the quarter ended 31 December 2021 and for the period from 01 April 2021 to 31 December 2021 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors of the Company, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard ("Ind AS") 34 "Interim Financial Reporting" specified in Section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review 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 results 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.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with the applicable Ind AS and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For BOHRA & CO.
CHARTERED ACCOUNTANTS
FIRM REGN.NO.136492W


RAMESH CHAND BOHRA
PARTNER (M.NO.073480)

UDIN NO. 22073480ABDHAW3122



Place : Mumbai
Dated : 10/02/2022

DHOOT INDUSTRIAL FINANCE LIMITED

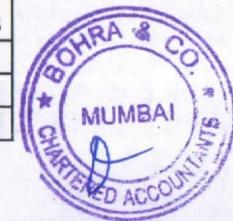
CIN : L51900MH1978PLC020725

Regd. Office : 504 Raheja Centre, 214, Nariman Point, Mumbai - 400 021.

Statement of Unaudited Financial Results for the Quarter & Nine Months Ended on December 31, 2021

(Rs. In lakhs)

Sr.	Particulars	3 Months Ended			NineMonths Ended		Year Ended
		31/12/2021	30/09/2021	31/12/2020	31/12/2021	31/12/2020	31/03/2021
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income						
	a) Revenue from Operation	1131.28	381.47	338.70	1788.48	683.85	1014.85
	b) Other Income	(232.49)	765.29	1123.32	3075.69	2878.63	3936.54
	Total Income	898.79	1146.76	1462.02	4864.17	3562.48	4951.39
2	Expenses						
	a) Cost of Material consumed	0.00	-	-	-	-	-
	b) Purchase	1056.53	330.73	273.29	1628.37	559.14	850.28
	c) Employees benefits expense	17.89	15.98	15.35	49.99	38.03	51.85
	d) Finance Cost	160.66	135.21	87.00	421.41	231.35	536.76
	e) Depreciation and amortisation expenses	12.76	14.47	16.64	41.54	49.46	66.36
	f) Other expenses	75.97	72.26	67.87	215.78	117.51	196.92
	Total Expenses	1323.81	568.65	460.15	2357.09	995.49	1702.17
3	Total Profit/(Loss) before exceptional items and Tax	(425.02)	578.11	1001.87	2507.08	2566.99	3249.22
3a	Profit before Finance Cost, Depreciation and Amortisation expenses and Exceptional Items (3+2e+2f)	(251.60)	727.79	1105.51	2970.03	2847.80	3852.34
4	Exceptional Items	-	-	-	-	-	-
5	Profit/(Loss) before tax	(425.02)	578.11	1001.87	2507.08	2566.99	3249.22
6	Tax expenses						
	Current Tax	6.72	(112.93)	175.04	158.75	448.50	20.81
	Deferred Tax	(114.14)	258.58	(0.47)	460.97	(1.13)	(104.17)
	Earlier Year Tax	0.00	231.23	0.00	231.23	0.00	9.40
	Total Tax expenses	(107.42)	376.88	174.57	850.95	447.37	(73.96)
7	Total profit (Loss) for the period	(317.60)	201.23	827.30	1656.13	2119.62	3323.18
8	Other comprehensive income net of taxes	(880.54)	6460.47	3670.41	12061.89	9013.28	11268.86
9	Total comprehensive income for the period	(1198.14)	6661.70	4497.71	13718.02	11132.90	14592.04
10	Paid-up Equity Share Capital (Face value - INR 10/- per share)	631.80	631.80	631.80	631.80	631.80	631.80
11	Other Equity excluding Revaluation Reserves as per the balance sheet	-	-	-	-	-	17,513.88
12	Earnings per share (of INR 10/-each)						
	(a) Basic	(5.03)	3.19	13.09	26.21	33.55	52.60
	(b) Diluted	(5.03)	3.19	13.09	26.21	33.55	52.60



SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

(Rs. in lakhs)

Sr.	Particulars	3 Months Ended			Nine Months Ended		Year Ended
		31/12/2021	30/09/2021	31/12/2020	31/12/2021	31/12/2020	31/03/2021
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from business segment						
	(a) Trading	1131.50	359.79	307.34	1757.48	638.74	967.63
	(b) Others	(232.71)	786.97	1154.68	3106.69	2923.74	3983.76
	Total segment revenue	898.79	1146.76	1462.02	4864.17	3562.48	4951.39
	Less : Inter segment revenue	-	-	-	-	-	-
	Revenue from Operations	898.79	1146.76	1462.02	4864.17	3562.48	4951.39
2	Segment Results						
	Profit(+)/ Loss (-) before tax & interest from each segment						
	(a) Trading	28.49	(4.70)	(6.30)	22.39	(5.17)	(7.41)
	Total profit before tax and Finance Cost	28.49	(4.70)	(6.30)	22.39	(5.17)	(7.41)
	Less i) Finance cost	160.66	135.21	87.00	421.41	231.35	536.76
	ii) Other un-allocable expenditure net of un-allocable Income	54.33	44.92	48.85	175.05	101.19	147.69
	Add: Other Income	(238.52)	762.94	1144.02	3081.15	2904.70	3941.08
	Net Profit Before Tax	(425.02)	578.11	1001.87	2507.08	2566.99	3249.22
3	Segment Assets						
	(a) Trading	1714.74	2721.18	1227.13	1714.74	1227.13	1075.41
	(b) Others	40367.19	41175.84	21545.19	40367.19	21545.19	24751.39
	Total	42081.93	43897.02	22772.32	42081.93	22772.32	25826.80
4	Segment Liabilities						
	(a) Trading	636.71	376.42	259.55	636.71	259.55	248.74
	(b) Others	0.46	0.46	0.22	0.46	0.22	4.72
	Total	637.17	376.88	259.77	637.17	259.77	253.46

Note :-

- The above Unaudited Standalone Financial results for the Quarter and Nine Months ended December 31, 2021 have been received and recommended by the Audit Committee and subsequently approved by the Board of Directors at their meeting held on February 10, 2022. These results are as per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016.
- The Company has identified Trading, & Others, as its only reportable segment as defined under Ind AS 108 - Operating Segments.
- The above unaudited standalone financial results of the Company are available in the Company's website www.dhootfinance.com
- The figures of previous quarters & half year have been regrouped/rearranged wherever necessary.

For and on Behalf of the Board

Place : Mumbai
Date : February 10, 2022


(Managing Director)

