

PACHELI INDUSTRIAL FINANCE LIMITED

(Formerly known as "DHOOT INDUSTRIES LIMITED")

CIN NO: L67120MH1985PLC037772

<u>Regd. Off</u>: C-001, Prathmesh Horizon, New Link Road, Borivali (West), Mumbai - 400092 Email Id: info@pacheliindustrialfinance.com; Website: www.pacheliindustrialfinance.com

September 22, 2017

To,
Department of Corporate Services (DCS-CRD)
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai – 400 001

Subject: Submission of revised un-audited standalone Financial Results for the quarter ended June 30, 2017 along with Limited Review Report.

Ref: Pacheli Industrial Finance Limited (Formerly known as Dhoot Industries Limited)
Scrip code: 523862

Dear Sir,

In pursuance of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 we hereby submit following documents:

- 1. Revised Un-audited standalone financial results for the quarter ended June 30, 2017.
- 2. Limited Review Report for the quarter ended June 30, 2017.

You are requested to kindly take the same on your record.

Thanking You,

Yours truly,

For Pacheli Industrial Finance Limited

Name: Paddinchand D

DIN: 013445 3 Managing Director

Encl: as above

es. S. C. Agrawal

B. Com., (Hons.) LLB., F.C.A., DISA (ICAI)

Shyam C. Agrawal & Co

14, Nityanand Nagar-II
Opp. Bank Of Maharashtra,
Near Gandhi Diagnostic Center,
Andheri (East), Mumbai-400069.
Tel.: (0)2684 0916 Tele Fax: 26835699
E-Mail: shyam31774@yahoo.com

Limited Review Report pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,
The Board of Director's,
PACHELI INDUSTRIAL FINANCE LIMITED.
(Formerly known as "DHOOT INDUSTRIES LIMITED")

We have reviewed the accompanying statement of un-audited financial results of Pacheli Industrial Finance Limited ("the Company") (Formerly known as "DHOOT INDUSTRIES LIMITED"), for the quarter ended June 30th 2017, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015, as modified by Circular.No:CIR/CFDIFACI6212016 dated 5th July, 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors at their meeting held on August 14, 2017, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act ,2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the financial statements in accordance with the Standard on Review Engagement (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 provide 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 stated above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited standalone financial results prepared in accordance with the applicable indian Accounting Standards prescribed under Section 133 of the Companies Act 2013, read with relevant rules issued thereunder and other accounting principles generally accepted in India., has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No: CIR/CFD/FAC/62/2016 dated 5th July 2016. including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Shyam C. Agrawal & Co. Chartered Accountants

CA Shipano C. Agranda Proprietos 3.

Membership No.: 31774

FRN: 110243W

Date: August 14, 2017 Place: Mumbai

PACHELI INDUSTRIAL FINANCE LIMITED

(Formerly known as "DHOOT INDUSTRIES LIMITED")

Regd Off: C-001, Prathamesh Horizon, New Link Road, Borivali (W), Mumbai - 400092

Tel No.: 022-66970244 / 45; Email: dhoot_2000@rediffmail.com

Website: www.pachellindustrialfinance.com

Statement of Standalone un-udited financial Results for the quarter ended June 30, 2017

(Rs. In Lakhs, unless otherwise stated)

Statement of Standalone un-udited financial Results for the quarter ended June 50, 2027 Quarter ended					Aest sugeq
					31-03-2017
T	a ut-dess	30-06-2017	31-03-2017	30-06-2016 (un-Audited)	(Audited)
	Particulars	(un-Audited)	(audited)	6.43	37.21
1		1.80	24.05		•
Reve	nue from Operations			6.43	37.21
	r Income	1.80	24.05		
	Revenue (I+II)				
_	······································				
	cost of Materials consumed			-	
100000	. r., le sendo		-		25.27
(5) P	Purchases of stock-in-trade Changes in inventories of finished goods, work-in-progress & stock-in-trade		20.66	2.41	25.37
(c) C	hanges in inventories of the				
(d) I	Employee benefits expense				0.27
(e) (Finance Costs Depreciation and amortisation expense	4.63	0.03	2.79	27.50
	Other expenses Total expenses(V)	4.63	20.69		<u> </u>
_		(2.83)	3.30	1.2	11.3/
+	ofit/(loss) before exceptional items and tax (III - IV)	·			·
_		(2.83)	3.36	1.2	
/I Exc	ceptional items ofit/ (loss) before exceptions items and tax(V-VI)	12.25			. 3.50
3000					-
	X Expense				8.0
_) Current Tax	(2.83	3.3	5 1.7	3 8.0
(2) Deferred tax rofit /(loss) for the period form continuing operations(VII-VIII)	,,,,,,	 		<u>- </u>
X Pr	rofit/(loss) from discontinued operations				<u>-L</u>
X Pr	rofit/(Loss) from discontinues operations				
XI T	ax expenses of discontinued operations rofit /(Loss) From discontinued operations (after tax) (X-XI)	(2.8	3.	36 1.	23 8.0
XII P	rofit /(Loss) From discontinued operations (IVAXII)	(2.6.	<u>" </u>		
XIII P	rofit/(Loss) for the period (IX+XII)			-	•
XIV C	Other Comprehensive Income A. (i) Items that will not be reclassified to profit or loss				-
^	A. (i) Items that will not be reclassified to profit or loss				141
(A. (i) items that will like the state will not be reclassified to profit or loss				-
- 1	B. (i) Items that will be reclassified to profit or loss				
- 1	(ii) Income tax relating to Items that will be reclassified to profit or loss			-1	•
_	Tetal Comprehensive Income for the period (Allitaty Comprehensive In				
XV I	aut an expensive income for the period /			.09	0.03
XVI	Orner.completions to the Continuing operation):		.06		0.03
	(1) Basic		.08 0	.09	
	(2) Diluted				
XVII	Earnings per equity share (for discontinued operation):		<u>-</u>		-:
	(1) Basic		12		
	(2) Diluted			4	(mm
	Earnings Per equity share(for discontinued & continuing operation)			0.09	0.03
XVIII	Fallings Let extents aver of the	- I	0.00		0.03
	(a) Basic		0.08	0.09	0.03

Notes:

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- 1). The above results for the quarter ended 30.06.2017 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 14, 2017
- 2). The above results are reviewed by the Statutory Auditors of the company. 3). Figures for previous year/period have been regrouped/ rearranged wherever considered necessary, to conform to the classification for the current quarter/year.
- The financial results have been prepared in accordance with the recognition and measurement principles laid down in Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) on interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with relevant rules thereunder and in terms of Regulation 33 of SEBI (Listing Obligations and disclosure Requirements) Regulations, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 and other recognized accounting practices and policies to the extent
- 5). Explanations for reconciliation of Consolidated Statement of profit and loss as previously reported under IGAAP to Ind AS NIL

Place : Mumbai

Date : August 14, 2017

For PACHELI INDUSTRIA

PADAMCHAND BHANKARIAL DHOOT MANAGING DIRECTOR

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DIN: 01344573