



PACHELI INDUSTRIAL FINANCE LIMITED

(Formerly known as "DHOOT INDUSTRIES LIMITED")

CIN NO: L67120MH1985PLC037772

Regd. Off: C-001, Prathmesh Horizon, New Link Road, Borivali (West), Mumbai - 400092

Email Id: info@pacheliindustrialfinance.com; Website: www.pacheliindustrialfinance.com

August 14, 2019

To,
Deputy General Manager,
Department of Corporate Service,
BSE LIMITED.
Floor 1, Rotundra Building,
Dalal Street, Mumbai – 400 001.

Subject: Approval of un-audited standalone Financial Results for the quarter ended June 30, 2019 along with Limited Review Report.

BSE Ref: Scrip ID: PIFL 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. Un-audited standalone financial results for the quarter ended June 30, 2019.
2. Limited Review Report for the quarter ended June 30, 2019.

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

Yours truly,
For PACHELI INDUSTRIAL FINANCE LIMITED


PADAMCHAND DHOOT
MANAGING DIRECTOR
DIN: 01344573



PACHELI INDUSTRIAL FINANCE LIMITED

(Formerly Known as "DHOOT INDUSTRIES LIMITED")

Regd Office: C-001, Prathamesh Horizon, Opp. Don Bosco School, New Link Road, Borivali (West), Mumbai - 400092. Maharashtra

CIN: L67120MH1985PLC037772; Phone No.: 022-28684836

Website: www.pacheliindustrialfinance.com; Email: dhoot_2000@rediffmail.com

Statement of Consolidated and Standalone unaudited financial Results for the quarter ended June 30, 2019

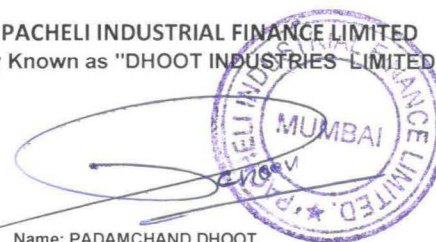
(Rs. In Lakhs, unless otherwise stated)

Sr. No.	Particulars	Consolidated				Standalone			
		Quarter ended		year ended		Quarter ended		year ended	
		30-06-2019	31-03-2019	30-06-2018	31-03-2019	30-06-2019	31-03-2019	30-06-2018	31-03-2019
		(un-Audited)	(Audited)	(un-Audited)	(Audited)	(un-Audited)	(Audited)	(un-Audited)	(Audited)
I	Revenue from Operations	116.50	174.40	131.47	684.66	0.02	11.93	11.25	26.36
II	Other Income	3.62	-	5.16	3.62	-	-	2.09	3.62
III	Total Revenue (I+II)	120.13	174.40	136.63	688.28	0.02	11.93	13.34	29.98
IV	Expenses								
	(a) Cost of Materials consumed	95.71	145.11	93.28	553.29	-	-	-	-
	(b) Purchases of stock-in-trade	-	(4.11)	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	-	-	-	-	-	-	-	-
	(d) Employee benefits expense	5.34	10.98	2.51	25.45	1.34	3.81	1.41	8.04
	(e) Finance Costs	0.27	5.65	0.20	2.64	0.05	0.05	0.01	0.12
	(f) Depreciation and amortisation expense	-	-	-	-	-	-	-	-
	(g) Other expenses	2.56	55.63	6.08	72.35	0.13	11.10	3.69	15.71
	Total expenses(IV)	103.89	213.27	102.07	653.73	1.52	14.96	5.11	23.87
V	Profit/(loss) before exceptional items and tax (III - IV)	16.24	(38.87)	34.56	34.55	(1.50)	(3.03)	8.23	6.11
VI	Exceptional Items	-	-	-	-	-	-	-	-
VII	Profit/ (loss) before exceptions items and tax(V-VI)	16.24	(38.87)	34.56	34.55	(1.50)	(3.03)	8.23	6.11
VIII	Tax Expense								
	(1) Current Tax	2.50	(11.49)	8.30	9.04	-	(0.69)	2.05	1.59
	(2) Deferred tax	-	-	-	-	-	-	-	-
IX	Profit /(loss) for the period from continuing operations(VII-VIII)	13.74	(27.38)	26.26	25.51	(1.50)	(2.34)	6.18	4.52
X	Profit/(Loss) from discontinued operations	-	-	-	-	-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-	-	-	-	-
XII	Profit /(Loss) From discontinued operations (after tax) (X-XI)	-	-	-	-	-	-	-	-
XIII	Profit/(Loss) for the period (IX+XII)	13.74	(27.38)	26.26	25.51	(1.50)	(2.34)	6.18	4.52
XIV	Other Comprehensive Income								
	A. (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-	-	-
	B. (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV)Comprising Profit (Loss) and Other comprehensive Income for the period)	13.74	(27.38)	26.26	25.51	(1.50)	(2.34)	6.18	4.52
XVI	Earnings per equity share (for continuing operation):								

	(1) Basic	0.37	(0.73)	0.70	0.68	(0.04)	(0.06)	0.17	0.12
	(2) Diluted	0.37	(0.73)	0.70	0.68	(0.04)	(0.06)	0.17	0.12
XVII	Earnings per equity share (for discontinued operation):								
	(1) Basic	-	-	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-	-	-
XVIII	Earnings Per equity share(for discontinued & continuing operation)								
	(a) Basic	0.37	(0.73)	0.70	0.68	(0.04)	(0.06)	0.17	0.12
	(b) Diluted	0.37	(0.73)	0.70	0.68	(0.04)	(0.06)	0.17	0.12

- 1) The said results were reviewed by the audit committee and approved by the Board of Directors at their meeting held on 14th August, 2019
- 2) Figures for previous year/period have been regrouped/ rearranged wherever considered necessary, to confirm to the classification for the current quarter/year.
- 3) The Statutory auditors of the Company have carried out a "Limited Review" of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.
- 4) The Company has adopted Indian Accounting standards (Ind AS) with effect from 01st April, 2017 and accordingly, the above results have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 prescribed under Section 133 of the Companies Act, 2013
- 6) The company does not have any exceptional items to report for the above period

For PACHELI INDUSTRIAL FINANCE LIMITED
(Formerly Known as "DHOOT INDUSTRIES LIMITED")



Name: PADAMCHAND DHOOT

DIN:01344573

Designation : MANAGING DIRECTOR

Place : Mumbai

Date : 14th August, 2019



V.S.SHAH & ASSOCIATES

CHARTERED ACCOUNTANTS

Auditor's Limited Review Report on Quarterly Consolidated Financial Results and Consolidated Year to Date Results of the company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
Board of Directors of **Pacheli Industrial Finance Limited**

We have audited the quarterly consolidated financial results of **Pacheli Industrial Finance Limited** for the quarter ended June 30th, 2019 and the consolidated year to date results for the period April 1st 2019 to June 30th 2019, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These consolidated quarterly financial results as well as the consolidated year to date financial results have been prepared from consolidated interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these consolidated financial results based on our audit of such consolidated interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), mandated under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these consolidated quarterly financial results as well as the consolidated year to date results:

- (i) include the quarterly financial results and year to date of the following entities
 - a) Living Commerce Space Private Limited
 - b) TAP LLP
 - c) HNS LLP
- (ii) have been presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

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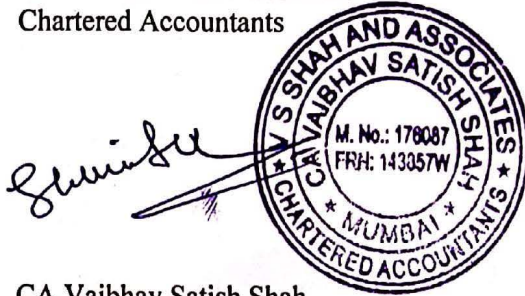


V.S.SHAH & ASSOCIATES

CHARTERED ACCOUNTANTS

(iii) Give a true and fair view of the consolidated net profit and other financial information for the quarter ended June 30th 2019 as well as the consolidated year to date results for the period from April 1st 2019 to June 30th 2019.

For V S Shah and Associates
Chartered Accountants



CA Vaibhav Satish Shah
Proprietor
Membership No : 176087
Place: Mumbai
Date : 14th August 2019.

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CHARTERED ACCOUNTANTS

Auditor's Limited Review Report on Quarterly Standalone Financial Results and Year to Date Results of the company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

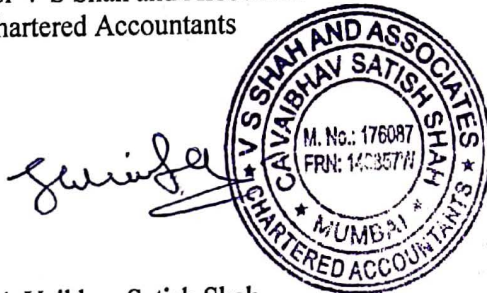
To,
Board of Directors of Pacheli Industrial Finance Limited

We have reviewed the accompanying statement of unaudited financial results of Pacheli Industrial Finance Limited for the period ended June 30th, 2019. 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 in accordance with the Standard on Review Engagement (SRE) 2400, 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 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 V S Shah and Associates
Chartered Accountants



CA Vaibhav Satish Shah
Proprietor
Membership No : 176087
Place: Mumbai
Date : 14th August 2019.

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