



**PACHELI INDUSTRIAL FINANCE LIMITED**

CIN : L74110MH1985PLC037772

Corp. Off. : J-71, Lower Ground Floor, J-Block Paryavaran Complex Ignou Road,  
Neb Sarai, New Delhi-110062 | ✉ dhoot\_2000@rediffmail.com | +91 8294697644

**Date: 11<sup>th</sup> August, 2023**

To,  
The Department of Corporate Service  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai-400001

**SCRIPT CODE: 523862 (Pacheli Industrial Finance Limited) EQ - ISIN - INE926B01016**

Dear Sir/Madam,

**Subject: Submission of Unaudited financial results of Pacheli Industrial Finance Limited for the quarter ended June 30, 2023 and the Limited Review Report thereon.**

Pursuant to Regulation 33 read with Schedule III to the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose hereto, for your information and record:

- (i) The unaudited financial results of Pacheli Industrial Finance Limited (“the Company”) for the quarter ended June 30, 2023, duly approved by the Board of Directors of the Company at its meeting held today, i.e. on 11<sup>th</sup> August, 2023 (which commenced at 5:00 P.M. and concluded at 6:15 P.M.).
- (ii) Limited Review Report dated 11<sup>th</sup> August, 2023 issued by the Statutory Auditors of the Company, Messers Shyam C Agarwal & co., on the aforesaid financial results of the Company for the quarter ended June 30, 2023, which was duly placed before the Board at the aforesaid meeting.

You are requested to take the above on your records and acknowledge the same.

**Thanking You**  
**For and on behalf of Board of Directors**  
**Pacheli Industrial Finance Limited**

**Paras Nath Verma**  
**(Director)**  
**DIN: 09753924**

PACHELI INDUSTRIAL FINANCE LIMITED

CIN: L74110MH1985PLC037772

Regd. Off: C-001, PRATHMESH HORIZON, NEW LINK ROAD, BORIWALI (W), MUMBAI-400092

Corp. Off. : J-71, LOWER GROUND FLOOR, J- BLOCK, PARYAVARAN COMPLEX, IGNOU ROAD, NEB SARAI, NEW DELHI-110062

Email Id: dhoot\_2000@rediffmai.com, Website: www.pifl.in

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th JUNE 2023 - NBFC COMPLIANT

(` In Lacs)

Particulars	Three Months Ended			Year Ended
	CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	YEAR TO DATE
	01.04.2023 to 30.06.2023 (`)	01.01.2023 to 31.03.2023 (`)	01.04.2022 to 30.06.2022 (`)	01.04.2022 to 31.03.2023 (`)
	unaudited	Audited	unaudited	Audited
<b>Revenue from opertaions</b>				
Interest Income	-	-	-	-
Dividend Income	-	-	-	-
Rental Income	-	-	-	-
Fees & Commission Income	-	-	-	-
Net gain on fair vale changes	-	-	-	-
Net gain on derecognition of financial instruments under	-	-	-	-
Category	-	-	-	-
Sale of products	-	-	-	-
Sale of shares	-	-	-	-
Others (to be specified)	-	-	-	-
<b>I Total Income</b>	-	-	-	-
<b>Expenses</b>				
Finance Costs	-	0.070	0.030	0.140
Fees and commission expense	-	-	-	-
Net loss on fair value changes	-	-	-	-
Net loss on derecognition of financial instruments under amortised cost category	-	-	-	-
Impairment on financial instruments	-	-	-	-
Cost of materials consumed	-	-	-	-
Purchases of Stock-in-trade	-	-	-	-
Changes in Inventories of finished goods, stock-in-trade and work-in- progress	-	-	-	-
Employee Benefits Expenses	-	-	-	-
Depreciation, amortization and impairment	-	-	-	-
Others expenses (to be specified)	0.527	0.450	-	2.070
<b>II Total expenses</b>	<b>0.527</b>	<b>0.521</b>	<b>0.030</b>	<b>2.210</b>
<b>III Profit/(loss) before exceptional items and tax (I- II)</b>	<b>(0.527)</b>	<b>(0.520)</b>	<b>(0.030)</b>	<b>(2.210)</b>
<b>IV Exceptional Items</b>	-	-	-	-
<b>V Profit/(loss) before tax(III-IV)</b>	<b>(0.527)</b>	<b>(0.520)</b>	<b>(0.030)</b>	<b>(2.210)</b>
<b>VI Tax expense:</b>				
(1) Current tax	-	-	-	-
(2) Deferred tax	-	-	-	-
Total tax expenses	-	-	-	-
<b>VII Profit (Loss) for the period from continuing operations (V- VI)</b>	<b>(0.527)</b>	<b>(0.521)</b>	<b>(0.030)</b>	<b>(2.211)</b>
<b>VIII Profit/(loss) from discontinued operations</b>	-	-	-	-
<b>IX Tax expense of discontinued operations</b>	-	-	-	-
<b>X Profit/(loss) from Discontinued operations (after tax) (VII- IX)</b>	<b>(0.527)</b>	<b>(0.521)</b>	<b>(0.030)</b>	<b>(2.211)</b>
<b>XI Profit/(loss) for the period (VII+X)</b>	<b>(0.527)</b>	<b>(0.521)</b>	<b>(0.030)</b>	<b>(2.211)</b>
<b>XII Other Comprehensive Income</b>				
A (i) Items that will not be reclassified to profit or loss	-	-	-	-
(ii) Income tax relating to items that will not be re- classified 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	-	-	-	-



	<b>Other Comprehensive Income (A+B)</b>	-	-	-	-
XIII	<b>Total Comprehensive Income for the period (XI+XII)(Comprising Profit (Loss) and Other Comprehensive Income for the period)</b>	-	-	-	-
XIV	<b>Paid up equity share capital (Face value Rs. 10/- per share)</b>	373.205	373.205	373.205	373.205
XV	<b>Earnings per equity share (for continuing operation):</b>				
	(1) Basic	(0.014)	(0.014)	(0.001)	(0.059)
	(2) Diluted	(0.014)	(0.014)	(0.001)	(0.059)
XVI	<b>Earnings per equity share (for discontinued operation):</b>				
	(1) Basic	-	-	-	-
	(2) Diluted	-	-	-	-
	<b>See accompanying note to the financial results</b>				

**Notes :**

- (1) The above unaudited financial results for the quarter ended 30th June 2023 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 11.08.2023.
- (2) The Limited review report have carried out on the above results for quarter ended 30th June 2023. However, the management has excercised necessary due diligence to ensure that the financial results provided true and fair view of its affairs.
- (3) The company is engaged in one business activity only.
- (4) EPS has been calculated in accordance with AS 20 issued by ICAI
- (5) Figure for the previous period have been regrouped wherever considered necessary so as to confirm to the classification of the current period.

For and on behalf of board of directors of  
PACHELI INDUSTRIAL FINANCE LIMITED



Paras N. Verma  
Director  
DIN: 09753924

Date: 11.08.2023  
Place: Mumbai

**CA. S. C. Agrawal**

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



**Shyam C. Agrawal & Co.**

**Chartered Accountants**

A-505, Eco Heights, Shree Nityanand Chs. Ltd.,  
Nityanand Nagar No. 1, Near Sanjeevani Hospital,  
Sahar Road, Andheri (E), Mumbai - 400069.  
Tel. : (O) 2684 0916 | Tele Fax : 2683 5699  
E-mail : shyam31774@yahoo.com  
Website : www.cashyamagrwal.co.in  
Mobile : 9820052168  
Office Mobile : 8928438391

**Independent Limited Review Report on Interim Standalone Financial Results of Pacheli Industrial Finance Limited pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015.**

TO,  
THE BOARD OF DIRECTORS OF  
**PACHELI INDUSTRIAL FINANCE LIMITED**

1. We have reviewed the accompanying Statement of Unaudited Financial Results of Pacheli Industrial Finance Limited (the "Company") for the Quarter ended on June 30, 2023 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015, as amended.
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 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
3. 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. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is 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.
4. Based on our review conducted and procedures performed as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement of Unaudited Financial Results prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard 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, as, as amended, including the manner in which it is to be disclosed or that it contains any material misstatement.

CA SIGNATURE



UDIN = 23031774 BGVVKW 6336

Stamp  
FRN 110243  
M:N 031774

Date: 11/08/2023  
Place: