

# 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](mailto:info@pacheliindustrialfinance.com); Website: [www.pacheliindustrialfinance.com](http://www.pacheliindustrialfinance.com)

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February 14, 2017

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

**Subject: Approval of Un-audited financial results for the quarter ended December 31, 2016 along with Limited Review Report.**

**Ref.:**

**Security ID: PIFL**

**Scrip Code: 523862**

Dear Sir,

In pursuance of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 we hereby submit un-audited financial results along with Limited Review Report for the quarter ended December 31, 2016.

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

Thanking You,

Yours truly,

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

  
**PADAMCHAND DHOOT**  
**MANAGING DIRECTOR**  
**DIN: 01344573**





Statement of Unaudited Financial Results for the Quarter Ended 31.12.2016  
(Rs. in Lakhs, unless otherwise stated)

Sr. No.	Particulars	Quarterly ended 31.12.2016	Quarterly ended 30.09.2016	Quarterly ended 31.12.2015	Nine months ended 31.12.16	Nine months ended 31.12.15	Year ended 31.03.2016
1	Income from operations	(UnAudited)	(UnAudited)	(UnAudited)	(UnAudited)	(UnAudited)	(Audited)
	(a) Net Sales / Income from Operations (Net of Excise Duty)	0.67	6.06	0.70	13.16	15.10	22.05
	(b) Other Operating Income	-	-	-	-	-	10.11
	<b>Total Income from Operations (net)</b>	<b>0.67</b>	<b>6.06</b>	<b>0.70</b>	<b>13.16</b>	<b>15.10</b>	<b>32.16</b>
2	Expenses						
	(a) Cost of Materials consumed						
	(b) Purchases of stock-in-trade						
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade						
	(d) Employee benefits expense	1.20	1.16	1.98	4.77	8.97	17.00
	(e) Depreciation and amortisation expense						
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	-	2.36	0.24	5.15	6.74	6.87
	<b>Total expenses</b>	<b>1.20</b>	<b>3.52</b>	<b>2.22</b>	<b>9.92</b>	<b>15.71</b>	<b>23.87</b>
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	-0.53	2.54	-1.52	3.24	-0.61	8.29
4	Other Income	0	-	-	-	-	0
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	-0.35	2.54	-1.52	3.24	-0.61	8.29
6	Finance costs	-	-	-	-	-	0
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	-0.35	2.54	-1.52	3.24	-0.61	8.29
8	Exceptional Items	-	-	-	-	-	0
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	-0.35	2.54	-1.52	3.24	-0.61	8.29
10	Tax Expense	-	-	-	-	-	0.33
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	-0.35	2.54	-1.52	3.24	-0.89	7.96
12	Extraordinary items (net of tax expense Rs. ___ lakhs)	-	-	-	-	-	0
13	Net Profit / (Loss) for the period (11 ± 12)	-0.35	2.54	-	3.24	-0.89	7.96
14	Share of Profit / (Loss) of Associates *	-	-	-	-	-	-
15	Minority Interest *	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15)	-0.35	2.54	-1.52	3.24	-0.89	7.96
17	Paid-up equity share capital (Face Value: Rs. 10/- per share)	373.2050	373.2050	373.2050	373.2050	373.2050	373.2050
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	58.93	58.93	50.97	58.93	50.97	58.93
19.i	Earnings Per Share (EPS) (before Extraordinary Items) (of Rs. /- each) (not annualized)						
	(a) Basic	(0.009)	0.068	(0.041)	0.087	(0.024)	0.213
	(b) Diluted	(0.009)	0.068	(0.041)	0.087	(0.024)	0.213
19.ii	Earnings Per Share (EPS) (after Extraordinary Items) (of Rs. /- each) (not annualized)						
	(a) Basic	(0.009)	0.068	(0.041)	0.087	(0.024)	0.213
	(b) Diluted	(0.009)	0.068	(0.041)	0.087	(0.024)	0.213

\* Applicable in the case of Consolidated Results.

Notes:

- 1). The above results for the quarter ended 31.12.2016 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on February 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.

Place : Mumbai  
Date: February 14, 2017

For PACHELI INDUSTRIAL FINANCE LIMITED  
(Formerly known as "DHOOOT INDUSTRIES LIMITED")  
PADAMCHAND BHAIYARLAL DHOOOT  
MANAGING DIRECTOR  
DIN: 01344573





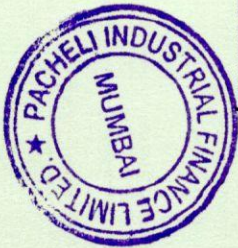
**PART II**

**Statement of Unaudited Financial Results for the Quarter Year Ended 31.12.2016**

Particulars	3 months ended 31.12.2016	Preceding 3 months ended 30.09.2016	Corresponding 3 months ended 31.12.2015	Year ended 31.03.2016	Year ended 31.03.2015
	(UnAudited)	(UnAudited)	(UnAudited)	(Audited)	(Audited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
<b>1</b>	<b>Public Shareholding</b>				
- Number of shares	2,499,354	2,519,962	2,520,742	2,519,962	2,658,218
- Percentage of shareholding	66.97	67.52	67.54	67.52	71.23
<b>2</b>	<b>Promoter and Promoter Group Shareholding</b>				
<b>a) Pledged/ Encumbered</b>	0	0	0	0	0
- Number of shares					
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
- Percentage of shares (as a % of the total share capital of the company)					
<b>b) Non - encumbered</b>					
- Number of shares	1,232,696	1,212,088	1,211,308	1,212,088	1,073,832
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	33%	32.48%	32.46%	32.48%	28.77%
- Percentage of shares (as a % of the total share capital of the company)	100%	100%	100%	100%	100%

Place : Mumbai  
Date: February 14, 2017

For PACHELI INDUSTRIAL FINANCE LIMITED  
(Formerly known as "DHoot INDUSTRIES LIMITED")  
PADAMCHAND BHANVARLAL DHOOT  
MANAGING DIRECTOR  
DIN: 01344573





*CA. S. C. Agrawal*

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

**Shyam C. Agrawal & Co.**

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Opp. Bank Of Maharashtra,  
Near Gandhi Diagnostic Center,  
Andheri (East), Mumbai-400069.  
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**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 unaudited financial results of **PACHELI INDUSTRIAL FINANCE LIMITED (Formerly known as "Dhoot Industries Limited")** for the quarter ended December 31, 2016. 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 Shyam C. Agrawal & Co.  
Chartered Accountants

CA Shyam C. Agrawal  
Proprietor  
Membership No.: 31774-  
FRN: 110243W



Date: February 14, 2017  
Place: Mumbai

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