



# 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

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February 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 and consolidated Financial Results for the quarter and nine months ended December 31, 2018 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 and consolidated financial results for the quarter and nine months ended December 31, 2018.
2. Limited Review Report for the quarter and and nine months ended December 31, 2018.

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

Yours truly,  
**For PACHELI INDUSTRIAL FINANCE LIMITED**

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



# V.S.SHAH & ASSOCIATES

## CHARTERED ACCOUNTANTS

Limited Review Report pursuant to 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 December 31<sup>st</sup> 2018 and the consolidated year to date results for the period April 1<sup>st</sup> 2018 to December 31<sup>st</sup> 2018, 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 (list of entities included in consolidation);
- (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
- (iii) give a true and fair view of the consolidated net profit and other financial information for the quarter ended December 31<sup>st</sup> 2018 as well as the consolidated year to date results for the period from April 1<sup>st</sup> 2018 to December 31<sup>st</sup> 2018

For V S Shah and Associates  
Chartered Accountants  
Firm Registration No – 143857W



*Vaibhav Shah*  
CA Vaibhav Shah  
Proprietor  
Membership No.: 176087

Date: February 14, 2019  
Place: Mumbai

C-1, Shree Satnam Apartment ,L.T.Road, Above Hari om Sweets,  
Opp.Kotak Bank,Mulund (East), Mumbai - 400 081.

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PACHELI INDUSTRIAL FINANCE LIMITED

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

CIN: L67120MH1985PLC037772;

Website: www.pachelindustrialfinance.com; Email: dhoot\_2000@rediffmail.com

Statement of Standalone/ Consolidated un-audited financial Results for the quarter and nine months ended December 31, 2018

(Rs. In Lakhs, unless otherwise stated)

Sr. No.	Particulars	Consolidated						Standalone					
		Quarter ended		Nine Months ended		Quarter ended		Nine Months ended		Nine Months ended			
		31-12-2018	30-09-2018	31-12-2017	31-12-2018	31-12-2017	31-12-2018	30-09-2018	31-12-2017	31-12-2018	31-12-2017		
I	Revenue from Operations	158.88	199.05	73.43	489.40	76.58	0.85	2.33	4.98	14.93	8.35		
II	Other Income	9.95	-	-	12.04	-	1.53	-	-	3.62	0.37		
III	<b>Total Revenue (I+II)</b>	168.83	199.05	73.43	501.44	76.58	2.38	2.33	4.98	18.55	8.72		
IV	Expenses												
	(a) Cost of Materials consumed	149.64	186.45	63.93	451.15	63.93	-	-	-	-	-		
	(b) Purchases of stock-in-trade												
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	(13.53)	(14.73)	-	(61.12)	-	-	-	-	-	-		
	(d) Employee benefits expense	5.40	6.08	2.31	15.37	3.72	1.41	1.41	1.41	4.24	4.23		
	(e) Finance Costs	0.71	2.08	0.17	3.36	0.26	0.04	0.02	0.14	0.07	0.26		
	(f) Depreciation and amortisation expense	-	-	-	-	-	-	-	-	-	-		
	(g) Other expenses	1.65	2.56	0.57	8.28	8.96	0.42	0.5	0.39	4.60	4.27		
	<b>Total expenses(IV)</b>	143.87	182.44	66.98	417.04	76.86	1.87	1.93	1.94	8.91	8.77		
V	Profit/(loss) before exceptional items and tax (III - IV)	24.96	16.61	6.45	84.40	(0.28)	0.51	0.40	3.03	9.64	(0.04)		
VI	Exceptional Items	-	-	-	-	-	-	-	-	-	-		
VII	Profit/ (loss) before exceptions items and tax(V-VI)	24.96	16.61	6.45	84.40	(0.28)	0.51	0.40	3.03	9.64	(0.04)		
VIII	Tax Expense	-	-	-	-	-	-	-	-	-	-		
	(1) Current Tax	6.38	5.85	1.62	20.53	-	0.13	0.10	-	2.28	-		
	(2) Deferred tax	-	-	-	-	-	-	-	-	-	-		
IX	Profit/(loss) for the period from continuing operations(VII-VIII)	18.58	10.76	4.83	63.87	(0.28)	0.38	0.40	3.03	7.36	(0.04)		
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)	18.58	10.76	4.83	63.87	(0.28)	0.38	0.40	3.03	7.36	(0.04)		
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	-	-	-	-	-	-	-	-	-	-		



