



# 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, 2020

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, 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 and consolidated financial results for the quarter and nine months ended December 31, 2019.
2. Limited Review Report for the quarter and nine months ended December 31, 2019.
3. Undertaking for non – applicability of Regulation 32 of SEBI (LODR) Regulations, 2015

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

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

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



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CIN NO: L67120MH1985PLC037772

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

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February 14, 2020

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

**Subject: Non – applicability of Regulation 32 of SEBI (LODR) Regulations, 2015**

**BSE Ref: Scrip ID: PIFL Scrip Code: 523862**

Dear Sir,

We hereby undertake that Regulation 32 of SEBI (LODR) Regulations, 2015 is not applicable to our company and therefore, we are not required to submit the Statement of Deviation or Variation for proceeds of public issue, rights issue, preferential issue, Qualified Institutions Placement (QIP) etc.

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

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 Standalone/ Consolidated un-audited financial Results for the quarter and nine months ended December 31, 2019

(Rs. In Lakhs, unless otherwise stated)

Sr. No.	Particulars	Consolidated					Standalone				
		Quarter ended			Nine Months ended		Quarter ended			Nine Months ended	
		31-12-2019	30-09-2019	31-12-2018	31-12-2019	31-12-2018	31-12-2019	30-09-2019	31-12-2018	31-12-2019	31-12-2018
	(un-Audited)	(Un-audited)	(un-Audited)	(Un-Audited)	(Un-audited)	(un-Audited)	(Un-audited)	(un-Audited)	(Un-Audited)	(Un-audited)	
I	Revenue from Operations	155.48	135.96	158.88	407.94	489.40	-	3.25	0.85	3.25	14.93
II	Other Income	-	2.20	9.95	5.78	12.04	-	-	1.53	0.02	3.62
III	<b>Total Revenue (I+II)</b>	<b>155.48</b>	<b>138.16</b>	<b>168.83</b>	<b>413.72</b>	<b>501.44</b>	<b>-</b>	<b>3.25</b>	<b>2.38</b>	<b>3.27</b>	<b>18.55</b>
IV	Expenses										
	(a) Cost of Materials consumed	138.71	146.64	149.64	380.46	451.15	-	0.65	-	0.65	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	(3.18)	(36.17)	(13.53)	(31.35)	(61.12)	-	-	-	-	-
	(d) Employee benefits expense	4.43	5.39	5.40	14.17	15.37	1.84	2.61	1.41	5.79	4.24
	(e) Finance Costs	0.04	0.52	0.71	0.84	3.36	0.02	0.04	0.04	0.11	0.07
	(f) Depreciation and amortisation expense	-	-	-	-	-	-	-	-	-	-
	(g) Other expenses	1.94	1.45	1.65	6.50	8.28	0.10	0.20	0.42	0.43	4.60
	<b>Total expenses(IV)</b>	<b>141.95</b>	<b>117.84</b>	<b>143.87</b>	<b>370.62</b>	<b>417.04</b>	<b>1.96</b>	<b>3.49</b>	<b>1.87</b>	<b>6.98</b>	<b>8.91</b>
V	Profit/(loss) before exceptional items and tax (III - IV)	13.53	20.32	24.96	43.10	84.40	(1.96)	(0.24)	0.51	(3.71)	9.64
VI	Exceptional Items	-	-	-	-	-	-	-	-	-	-
vII	Profit/ (loss) before exceptions items and tax(V-VI)	13.53	20.32	24.96	43.10	84.40	(1.96)	(0.24)	0.51	(3.71)	9.64
VIII	Tax Expense	-	-	-	-	-	-	-	-	-	-
	(1) Current Tax	3.40	4.00	6.38	9.90	20.53	-	-	0.13	-	2.28
	(2) Deferred tax	-	-	-	-	-	-	-	-	-	-
IX	Profit/(loss) for the period form continuing operations(VII-VIII)	10.13	16.32	18.58	33.20	63.87	(1.96)	(0.24)	0.38	(3.71)	7.36
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)	10.13	16.32	18.58	33.20	63.87	(1.96)	(0.24)	0.38	(3.71)	7.36
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 )	10.13	16.32	18.58	33.20	63.87	(1.96)	(0.24)	0.38	(3.71)	7.36
XVI	Earnings per equity share (for continuing operation):										
	(1) Basic	0.27	0.44	0.50	0.89	1.71	(0.05)	(0.01)	0.01	(0.10)	0.20
	(2) Diluted	0.27	0.44	0.50	0.89	1.71	(0.05)	(0.01)	0.01	(0.10)	0.20
XVII	Earnings per equity share (for discontinued operation):										
	(1) Basic	-	-	-	-	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-	-	-	-	-
XVIII	Earnings Per equity share(for discontinued & continuing operation)										
	(a) Basic	0.27	0.44	0.50	0.89	1.71	(0.05)	(0.01)	0.01	(0.10)	0.20
	(b) Diluted	0.27	0.44	0.50	0.89	1.71	(0.05)	(0.01)	0.01	(0.10)	0.20

- 1 The said results were reviewed by the audit committee and approved by the Board of Directors at their meeting held on 14th February 2020
- 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 01<sup>st</sup> 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

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



Name: PADAMCHAND DHOOT  
DIN:01344573  
MANAGING DIRECTOR

Place : Mumbai

Date : 14th February 2020



# V.S.SHAH & ASSOCIATES

## CHARTERED ACCOUNTANTS

**Auditor's Limited Review Report on Quarterly Consolidated and Standalone Financial Results and Consolidated and Standalone 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**  
Regd Office: C-001, Prathamesh Horizon,  
Opp. Don Bosco School, New Link Road,  
Borivali (West), Mumbai - 400092.

We have audited the quarterly consolidated and Standalone financial results of **Pacheli Industrial Finance Limited** for the quarter ended December 31<sup>st</sup>, 2019 and the consolidated year to date results for the period April 1<sup>st</sup> 2019 to December 31<sup>st</sup> 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 and Standalone quarterly financial results as well as the consolidated and standalone year to date financial results have been prepared from consolidated and standalone interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these consolidated and standalone financial results based on our audit of such consolidated and standalone 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 and standalone quarterly financial results as well as the consolidated and standalone year to date results:

- (i) include the quarterly financial results and year to date of the following entities
- Pacheli Industrial Finance Limited
  - Living Commerce Space Private Limited
  - TAP LLP
  - HNS LLP

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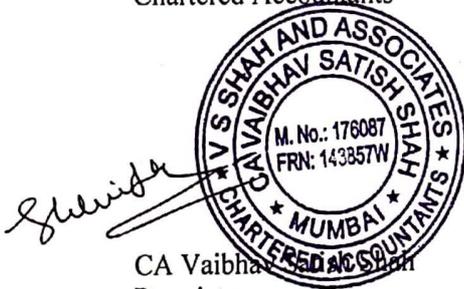


# V.S.SHAH & ASSOCIATES

## CHARTERED ACCOUNTANTS

- (ii) include the year to date Consolidated Statement of Assets and Liabilities of the following entities
- Pacheli Industrial Finance Limited
  - Living Commerce Space Private Limited
  - TAP LLP
  - HNS LLP
- (iii) include the year to date Statement of Cash-flows of the following entities
- Pacheli Industrial Finance Limited
  - Living Commerce Space Private Limited
  - TAP LLP
  - HNS LLP
- (iv) 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
- (v) give a true and fair view of the consolidated and Standalone net profit and other financial information for the quarter ended December 31<sup>st</sup> 2019 as well as the consolidated and standalone year to date results for the period from April 1<sup>st</sup> 2019 to December 31<sup>st</sup> 2019.

For V S Shah and Associates  
Chartered Accountants



CA Vaibhav Satish Shah  
Proprietor  
Membership No : 176087  
FRN : 143857W  
Place: Mumbai  
Date : 13<sup>th</sup> February 2020.

UDIN : 20176087AAAAAA2466

C-1, Shree Satnam Apartment ,L.T.Road, Above Hari om Sweets,  
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