PACHELI INDUSTRIAL FINANCE LIMITED

CIN: L74110MH1985PLC037772

Regd Office: C-001, Prathamesh Horizon, New Link Road, Borivali (W) Mumbai 400092 Email id: pacheliumar@gmail.com; Website: https://pacheliindustrialfinance.com/

February 02, 2022

To, The Manager, Listing Department BSE Limited Phiroze Jeejeebhoy Towers Dalal Street, Mumbai – 400 001

BSE Ref: PIFL Scrip Code: 523862

Sub: Approval of Unaudited Financial Results for the quarter ended December 31, 2021

Dear Sir/Ma'am,

In pursuance of Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 we hereby submit the following documents:

- 1. Unaudited financial results for the quarter ended December 31, 2021.
- 2. Limited Review Report for the quarter ended December 31, 2021.
- Declaration with respect to Non applicability of Regulation 32 of SEBI (LODR) Regulations, 2015

You are requested to kindly take the same on record.

Thanking You Yours faithfully

For Pacheli Industrial Finance Limited



		4110MH1985PLC03					
	C-001, Prathamesh Horizon,						
	<u>Email: pacheliumar@gmail</u>						
	STATEMENT OF STANDALONE UNAUDITED FINA	ANCIAL RESULTS FO	R THE QUARTER ENDED 315	T DECEMBER, 2	2021		
					N.C		Rs. (In Lakhs) Year ended
S.	Particulars	Quarter ended			Nine months ended		
No.		31.12.2021 (Unaudited)	30.09.2021 (unaudited)	31.12.2020 (Unaudited)	31.12.2021 (Unaudited)	31.12.2020 (Unaudited)	31.03.2021 (Audited)
		(Unaudited)	(unaudited)	(Onaudited)	(Unaudited)	(Unaudited)	(Audited)
1	a) Net Sales / Income from Operations		-	5.58	2.04	16.73	30.59
	b) Other Operating Income			5.50	2.04	10.75	30.35
	Total Income from operations (net)			5.58	2.04	16.73	30.59
-		-		5.56	2.04	10.75	30.33
П	Expenses						
	a. Cost of Material Consumed		-		-		-
	b. Purchase of Stock in Trade	_		-	-	-	-
	 c. Changes in inventories of finished goods, work-in-progress and stock -in-trade 	-		-	-		2
	d. Employee benefits expense	-	-	0.03	-	0.08	5.01
	e. Finance Costs	0.00	-	2.00	0.02	4.61	0.11
	f. Depreciation and Amortisation expense						
	g. Other Expenses	4.45	0.03	0.10	6.01	10.09	11.77
	Total Expenses	4.46	0.03	2.14	6.04	14.78	16.89
Ш	Profit / (Loss) from Operations before exceptional items (1 - 2)	(4.46)	(0.03)	3.44	(4.00)	1.95	13.70
	Other Income	-		12		121	-
v	Profit / (Loss) from ordinary activities before exceptional Items (3 ± 4)	(4.46)	(0.03)	3.44	(4.00)	1.95	13.70
	Exceptional Items - (Expenditure) / (Income)	-		-	-	-	-
	Profit / (Loss) from Ordinary Activities before tax (5 ± 6)	(4.46)	(0.03)	3.44	(4.00)	1.95	13.70
	Tax Expense						
	(1) Current Tax	-	-	0.50	0.13	0.50	3.50
	(2) Deferred Tax	-	-	-		-	=
IX	Net Profit / (Loss) for the period (7 ± 8)	(4.46)	(0.03)	2.94	(4.13)	1.45	10.20
х	Other Comphrensive Income	-					-
XI	Total Comphrensive Income	(4.46)	(0.03)	2.94	(4.13)	1.45	10.20
XII	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	373.21	373.21	373.21	373.21	373.21	373.21
XIII	Earning Per Equity Share						
	(a) Basic	(0.12)	(0.00)	0.08	(0.11)	0.04	0.27
	(b) Diluted	(0.12)	(0.00)	0.08	(0.11)	0.04	0.27

PACHELI INDUSTRIAL FINANCE LIMITED

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The said results were reviewed by the audit committee and approved by the Board of Directors at their meeting held on 2nd February 2022.
 Figures for previous year/period have been regrouped/rearranged wherever considered necessary, to confirm to the classification for the current quarter/year.
 The Statutory Auditors of the company have carried out the Limited Review of the above quarterly financial results.
 The Statutory Auditors of the company have carried out the Limited Review of the above quarterly financial results.

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 5 Segmental Report for the quarter as per Ind AS-108 is not applicable.

For PACHELI INDUSTRIAL FINANCE LIMITED



Place : Chennai

Date : February 02, 2022

DIN: 08023130 Director N.SUBRAMANIAN B.Sc., F.C.A., A.C.S. Chartered Accountant



Murugesa Naicker Office Complex, 81, Greams Road, Chennai 600 006 <u>Tel: 044 - 2829 2272, Mobile: 9841013168, Email: nsmanians1954@gmail.com</u>

To, The Board of Directors **PAELI INDUSTRIAL FINANCE LIMITED** Mumbai 400092

Sub: Independent Auditor's Limited Review Report on the Unaudited Standalone Financial Results of Pacheli Industrial Finance Limited for the Quarter ended 31st December, 2021.

- I have reviewed the accompanying statement of Standalone Unaudited Financial Results of PACHELI INDUSTRIAL FINANCE LIMITED (the 'Company') for the quarter ended 31st December, 2021 (the Statement) attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the Regulations'), read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 ('the Circular').
- The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
- I conducted my review of the Statement in accordance with the Standard on Review Engagement (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 I plan and perform the review to obtain moderate assurance as to whether the Statement of financial results is 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. I have not performed an audit and accordingly, I do not express an audit opinion.
- Based on my review conducted as above, nothing has come to my attention that causes me to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognised 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 read the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Chennai Date: 02.02.2022



Nertromoneion N. SUBRAMANIAN

Chartered Accountant Membership No.21628 UDIN: 22021628AAAABC4487

PACHELI INDUSTRIAL FINANCE LIMITED

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February 02, 2022

To, The Manager, Listing Department BSE Limited Phiroze Jeejeebhoy Towers Dalal Street, Mumbai – 400 001

BSE Ref: Scrip ID: PIFL Scrip Code: 523862

Subject: Non - applicability of Regulation 32 of SEBI (LODR) Regulations. 2015

Dear Sir/Ma'am,

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.

Thanking You Yours faithfully,

For Pacheli Industrial Finance Limited

Lavanya Keerthipati Director DIN: 08023130