

CA. S. C. Agrawal

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

Shyam C. Agrawal & Co.

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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 June 30, 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: 1102430W



Date: August 13, 2016
Place: Mumbai

Statement of Unaudited Financial Results for the Quarter Ended 30.06.2016

(Rs. In Lakhs, unless otherwise stated)

PART I							
Sr. No.	Particulars	3 months ended 30.06.2016 (UnAudited)	Preceding 3 months ended 31.03.2016 (Audited)	Corresponding 3 months ended 30.06.2015 (UnAudited)	Year ended 31.03.2016 (Audited)	Year ended 31.03.2015 (Audited)	
1	Income from operations						
	(a) Net Sales / Income from Operations (Net of Excise Duty)	6.43	6.95	3.60	22.05	32.82	
	(b) Other Operating Income	-	10.13	-	10.11	1.31	
	Total Income from Operations (net)	6.43	17.08	3.60	32.16	34.13	
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	2.41	8.03	1.74	17.00	18.30	
	(e) Depreciation and amortisation expense						
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.79	0.13	3.40	6.87	10.34	
	Total expenses	5.20	8.16	5.14	23.87	28.64	
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	1.23	8.92	-1.54	8.29	5.49	
4	Other Income	-	-	0	0	-	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	1.23	8.92	-1.54	8.29	5.49	
6	Finance costs	-	-	0	0	-	
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	1.23	8.92	-1.54	8.29	5.49	
8	Exceptional Items	-	-	0	0	-	
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	1.23	8.92	-1.54	8.29	5.49	
10	Tax Expense	-	-	0	0.33	1.65	
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	1.23	8.92	-1.54	7.96	3.84	
12	Extraordinary items (net of tax expense Rs. _____ Lakhs)	-	-	0	0	20.47	
13	Net Profit / (Loss) for the period (11 ± 12)	1.23	8.92	-1.54	7.96	-16.63	
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)	1.23	8.92	-1.54	7.96	-16.63	
17	Paid-up equity share capital (Face Value : Rs. 10/- per share)	37.3205	37.3205	37.3205	37.3205	37.3205	
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	50.97	50.97	50.97	50.97	67.61	
19.i	Earnings Per Share (EPS) (before Extraordinary items) (of Rs. - / - each) (not annualized)						
	(a) Basic	0.03	0.24	(0.04)	0.21	(0.45)	
	(b) Diluted	0.03	0.24	(0.04)	0.21	(0.45)	
19.ii	Earnings Per Share (EPS) (after Extraordinary items) (of Rs. - / - each) (not annualized)						
	(a) Basic	0.03	0.24	(0.04)	0.21	(0.45)	
	(b) Diluted	0.03	0.24	(0.04)	0.21	(0.45)	

* Applicable in the case of Consolidated Results.

FOR PACHELI INDUSTRIAL FINANCE LIMITED.

DIRECTOR

PART II

Statement of UnAudited Financial Results for the Quarter Year Ended 30.06.2016

A	PARTICULARS OF SHAREHOLDING	3 months ended	Preceding 3	Corresponding 3 months	Year ended	Year ended
		30.06.2016 (UnAudited)	months ended 31.03.2016 (Audited)	ended 30.06.2015 (UnAudited)	31.03.2016 (Audited)	31.03.2015 (Audited)
1	Public Shareholding					
	- Number of shares	2519962	2519962	2520742	2519962	2658218
	- Percentage of shareholding	67.52	67.52	67.54	67.52	71.23
2	Promoter and Promoter Group Shareholding					
	a) Pledged/ Encumbered	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) Non - encumbered					
	- Number of shares	1,212,088	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)	32.48%	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%

Notes:

- 1) The above results for the quarter ended 30.06.2016 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 13, 2016.
- 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.

For PACHELI INDUSTRIAL FINANCE LIMITED

(Formerly known as "DHOOT INDUSTRIES LIMITED")

Place : Mumbai

Date : August 13, 2016

PADAMEHND BHANVARTAL DHOOT
MANAGING DIRECTOR

