

PACHELI INDUSTRIAL FINANCE LIMITED

(Formerly known as "DHOOT INDUSTRIES LIMITED") CIN NO: L67120MH1985PLC037772 <u>Regd. Off</u>: C-001, Prathmesh Horizon, New Link Road, Borivali (West), Mumbai - 400092 Email Id: info@pacheliindustrialfinance.com; Website: www.pacheliindustrialfinance.com

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



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 31st 2018 and the consolidated year to date results for the period April 1st 2018 to December 31st 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 31st 2018 as well as the consolidated year to date results for the period from April 1st 2018 to December 31st 2018

For V S Shah and Associates **Chartered Accountants** Eistration No - 143857W A 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.pacheliindustrialfinance.com; Email: dhoot_2000@rediffmail.com

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

		VIX	XIII	X					Ι	VIII	4	1				10						2	≡	=	-		No.	Sr.		7
(ii) Income tax relating to items that will not be reclassified to profit or loss	A. (i) Items that will not be reclassified to profit or loss	XIV Other Comprehensive Income	XIII Profit/(Loss) for the period (IX+XII)	Profit /(Loss) From discontinued operations (after tax) (X-XI)	Tax expenses of discontinued operations	Profit/(Loss) from discontinued operations	Profit /(loss) for the period form continuing operations(VII-VIII)	(2) Deferred tax	(1) Current Tax	Tax Expense	Profit/ (loss) before exceptions items and tax(V-VI)	Exceptional Items	Profit/(loss) before exceptional items and tax (III - IV)	Total expenses(IV)	(g) Other expenses	(i) Depreciation and amortisation expense	(e) Fillance Costs	(d) Employee benefits expense	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	(b) Purchases of stock-in-trade	(a) Cost of Materials consumed	Expenses	Total Revenue (I+II)	Other Income	Revenue from Operations			Particulare		
•	-		18.58		•	•	18.58	•	6.38	•	24.96		24.96	143.87	1.65		0.71	5.40	(13.53)		149.64		168.83	9.95	158.88	(un-Audited)	31-12-2018			
-	-		10.76	-	-	-	10.76	-	5.85	-	16.61	•	16.61	182.44	2.56	'	2.08	6.08	(14.73)	-	186.45		199.05	•	199.05	(Un-audited)	30-09-2018	Quarter ended	0	
	•		4.83	-	-	•	4.83	-	1.62		6.45	•	6.45	66.98	0.57		0.17	2.31	-	-	63.93		73.43		73.43	(un-Audited)	31-12-2017		Consolidated	
1	•		63.87	1	-	1	63.87	1	20.53	T	84.40	•	84.40	417.04	8.28	-	3.36	15.37	(61.12)	•	451.15		501.44	12.04	489.40	(Un-Audited)	31-12-2018	Nine Months ended		
•			(0.28)	1		•	(0.28)	1	•		(0.28)	•	(0.28)	76.86	8.96		0.26	3.72		-	63.93		76.58		76.58	(Un-audited)	31-12-2017	ths ended		
•			0.38	•	•	•	0.38	•	0.13		0.51		0.51	1.87	0.42	•	0.04	1.41	-				2.38	1.53	0.85	(un-Audited)	31-12-2018			
•	-		0.40				0.40		0.10		0.40		0.40	1.93	0.5	-	0.02	1.41	•		•		2.33	-	2.33	(Un-audited)	30-09-2018	Quarter ended		
1	•		3.03	1	1	1	3.03	-	1	-	3.03		3.03	1.94	0.39		0.14	1.41	•				4 98	1	4.98	(un-Audited)	31-12-2017		Standalone	
,	•		7.36		'		7.36		2.28		9.64	•	9.64	8.91	4.60	-	0.07	4.24			-		18 55	3.62	14.93	(Un-Audited)	31-12-2018	Nine Months ended		
INI			(0.04)		1		(0.04)		1	-	(0.04)		(0.04)	8.77	4.27	1	0.26	4.23	1			0.1	8 72	0.37	8.35	(Un-audited)	31-12-2017	hs ended		



	3 The Statut 4 The Comp 4 under Sec		1 The said ru	(b) Diluted	(a) Basic	XVIII Eami	(2) Diluted	(1) Basic	XVII Earnings	(2) Diluted	(1) Basic	XVI Earnings		YVV Total Con	(ii) incom	B. (i) Iten	
	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. The Company has adopted Indian Accounting standards (Ind AS) with effect from 01 st April, 2017 and accordingly, the above results have been prepared in accordance with the Companies (Indian Accounting Standard) Bulas 2015 concerned	Figures for previous year/period have been regrouped/ rearranged wherever considered necessary, to confirm to the classification for the current quarter/year	results were reviewed by the audit committee and approved by the Boost of Director			Earnings Per equity share(for discontinued & continuing operation)	a		XVII Earnings per equity share (for discontinued operation):	a		XVI Earnings per equity share (for continuing operation):	Other.comprehensive Income for the period)	Total Comprehensive Income for the period (XIII+XIV)Comprising Profit (Incom)	(ii) income tax relating to items that will be reclassified to profit or loss	B. (i) Items that will be reclassified to profit or loss	
For PACHELLIND	results as per Reg il, 2017 and accor	I necessary, to cor	00.00	0.00	0 50		•			0.50	0 50		18.58				
For PACHELLINDUS	ulation 33 of the dingly, the abov	held on 14th Feb firm to the class	0.29	0.29	222				0.10	0.20	000		10.76				
USTRIAL FINANCE LIMITED	e SEBI (Listing C ve results have	oruary 2019 sification for th	0.01	0.01					0.01	0.01			4.83				
ANCE LIMITE	Obligation and D been prepared i	e current quarte	1.71	1.71		,			1./1	1./1			63.87				
Ü	isclosure Requii in accordance w	or/vear	(0.001)	(0.001)		,			(0.001)	(0.001)			(0.28)				
	rement) Regulat vith the Compar		0.01	0.01		1	1		0.01	0.01			0.38				
	ions, 2015. ies (Indian Accou		0.01	0.01					0.01	0.01			0.40	-			
0	Inting Standard)		0.01	0.01					0.01	0.01			3.03	1			
maics, coto pi	Rules 2015 pro	0.20	000	0.20		1	1		0.20	0.20			7.36				
escribed		(0.0001)	(0 0001)	(0.0001)		•			(0.0001)	(0.0001)			(0.04)	•	1		

Place : Mumbai Date : 14th February 2019

DIN:01344573 Designation : MANAGING DIRECTOR

Name: PADAMCHAND DH

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