PIF

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

September 04, 2020

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

Subject: Approval of Unaudited Financial Results for the quarter ended June 30, 2020.

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. Unaudited financial results for the quarter ended June 30, 2020.
- 2. Limited Review report for the quarter ended June 30, 2020.

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

Thanking You,

Yours truly,

For Pacheli Industrial Finance Limited

Name: Padamchand Bhanwarlal Dhoot

DIN: 01344573

Designation: Managing Director

Encl: as above.

PACHELI INDUSTRIAL FINANCE LIMITED

(Formerly Known as "DHOOT INDUSTRIES LIMITED")

Regd Office: C-001, Prathamesh Horizon, Opp. Don Bosco School, New Link Road, Borivali (West), Mumbai - 400092. Maharashtra CIN: L67120MH1985PLC037772; Phone No.: 022-66970244 /45

 $Website: www.pacheliindustrial finance.com; Email: dhoot_2000@rediffmail.com$

Statement of Standalone unaudited financial Results for the quarter ended June 30, 2020

	· d	Standalone				
Sr.	Particulars	Quarter ended			year ended	
No.		30-06-2020	31-03-2020	30-06-2019	31-03-2020	
		(un-Audited)	(Audited)	(un-Audited)	(Audited)	
1	Revenue from Operations	5.58	23.70	0.02	23.70	
П	Other Income	-	-	- 1	3.27	
Ш	Total Revenue (I+II)	5.58	23.70	0.02	26.97	
IV	Expenses			328		
	(a) Cost of Materials consumed	-	121	-	-	
	(b) Purchases of stock-in-trade	(2)	-	-	-	
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	-	-	-	-	
	(d) Employee benefits expense	2.31	2.48	1.34	8.27	
	(e) Finance Costs	0.02	0.05	0.05	0.16	
	(f) Depreciation and amortisation expense	-	-	-		
	(g) Other expenses	1.60	9.31	0.13	10.39	
	Total expenses(IV)	3.93	11.84	1.52	18.82	
V	Profit/(loss) before exceptional items and tax (III - IV)	1.65	11.86	(1.50)	8.15	
VI	Exceptional Items	- 1	-	-	-	
	Profit/ (loss) before exceptions items and tax(V-VI)	1.65	11.86	(1.50)	8.15	
VIII	Tax Expense	4				
	(1) Current Tax	0.36	1.90	-	1.90	
	(2) Deferred tax					
IX	Profit /(loss) for the period from continuing operations(VII-VIII)	1.29	9.96	(1.50)	6.25	
Χ	Profit/(Loss) from discontinued operations		-		-	
ΧI	Tax expenses of discontinued operations		-		-	
XII	Profit /(Loss) From discontinued operations (after tax) (X-XI)		-		-	
XIII	Profit/(Loss) for the period (IX+XII)	1.29	9.96	(1.50)	6.25	
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	-	-	-	-	
χV	Total Comprehensive Income for the period (XIII+XIV)Comprising Profit (Loss) and Other.comprehensive Income for the period)	1.29	9.96	(1.50)	6.25	

XVI	Earnings per equity share (for continuing operation):				
		0.03	0.27	(0.04)	. 0.17
	(1) Basic	0.03	0.27	(0.04)	0.17
	(2) Diluted Earnings per equity share (for discontinued operation):				
AVII	(1) Basic	-	2	-	-
_	(2) Diluted	-			-
XVII	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				0.45
	(a) Basic	0.03	0.27	(0.04)	0.17
	(b) Diluted	0.03	0.27	(0.04)	0.17

- 1) The said results were reviewed by the audit committee and approved by the Board of Directors at their meeting held on 04th September, 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 01st 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
- 6) The company does not have any exceptional items to report for the above period

FOR PACHELI INDUSTRIAL FINANCE LIMITED

(Formerly Known as "DHOOT INDUSTRIES LIMITED"

MR. PADAMCHAND D MANAGING DIF

Place: Mumbai

Date: 04.09.2020



Auditor's Limited Review Report on Unaudited Quarterly Standalone Financial Results and Year to Date Results of the company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,

The Board of Directors of Pacheli Industrial Finance Limited

We have reviewed the accompanying statement of unaudited financial results of **Pacheli Industrial Finance Limited** for the period ended 30th June, 2020. 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 of the Statement in accordance with the Standard on Review Engagements (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 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 V S Shah and Associates

Chartered Accountants

CA Vaibhav Satish Shah

Proprietor

Membership No: 176087

Place: Mumbai

Date: 28th August, 2020.

UDIN: 20176087AAAAAU3118