



# 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

November 13, 2020

To,  
Deputy General Manager,  
Department of Corporate Service,  
BSE LIMITED.  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai - 400 001.

Subject: Approval of Unaudited standalone Financial Results for the quarter and half year ended September 30, 2020 along with Declaration and Auditors Certificates.

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 standalone Financial Results for the quarter and half year ended September 30, 2020.
2. Statement of Assets and Liabilities for the half year ended September 30, 2020.
3. Limited Review report for the quarter ended September 30, 2020.
4. Declaration with respect to Non - applicability of Regulation 32 of SEBI (LODR) Regulations, 2015.

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.



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November 13, 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

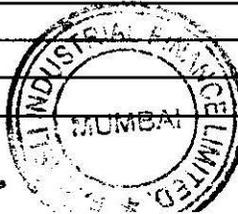
(Formerly Known as "DHOOT INDUSTRIES LIMITED")

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.pacheliindustrialfinance.com; Email: dhoot\_2000@rediffmail.com

Statement of Standalone Unaudited financial Results for the quarter and Half year ended September 30, 2020				(Rs. In Lakhs, unless otherwise stated)		
Sr. No.	Particulars	Quarter ended			Current year ended	Previous year ended
		30-09-2020	30-06-2020	30-09-2019	30-09-2020	31-03-2020
		(un-Audited)	(un-Audited)	(un-Audited)	(un-Audited)	Audited
I	Revenue from Operations	5.58	5.58	3.25	11.15	23.70
II	Other Income	-	-	-	-	3.27
<b>III</b>	<b>Total Revenue (I+II)</b>	<b>5.58</b>	<b>5.58</b>	<b>3.25</b>	<b>11.15</b>	<b>26.97</b>
IV	Expenses					
	(a) Cost of Materials consumed	-	-	0.65	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	-	-	-	-	-
	(d) Employee benefits expense	0.30	2.31	2.61	2.61	8.27
	(e) Finance Costs	0.04	0.02	0.04	0.05	0.16
	(f) Depreciation and amortisation expense	-	-	-	-	-
	(g) Other expenses	8.39	1.60	0.20	9.99	10.39
	<b>Total expenses(IV)</b>	<b>8.72</b>	<b>3.93</b>	<b>3.49</b>	<b>12.65</b>	<b>18.82</b>
V	Profit/(loss) before exceptional items and tax (III - IV)	(3.15)	1.65	(0.24)	(1.50)	8.15
VI	Exceptional Items	-	-	-	-	-
VII	Profit/ (loss) before exceptions items and tax(V-VI)	(3.15)	1.65	(0.24)	(1.50)	8.15
VIII	Tax Expense					
	(1) Current Tax	(0.36)	0.36	-	-	1.90
	(2) Deferred tax					
IX	Profit /(loss) for the period from continuing operations(VII-VIII)	(2.79)	1.29	(0.24)	(1.50)	6.25
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)	(2.79)	1.29	(0.24)	(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	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV)Comprising Profit (Loss) and Other comprehensive Income for the period )	(2.79)	1.29	(0.24)	(1.50)	6.25
XVI	Earnings per equity share (for continuing operation):					
	(1) Basic	(0.07)	0.03	(0.01)	(0.04)	0.17
	(2) Diluted	(0.07)	0.03	(0.01)	(0.04)	0.17
XVII	Earnings per equity share (for discontinued operation):					
	(1) Basic	-	-	-	-	-
	(2) Diluted	-	-	-	-	-
XVIII	Earnings Per equity share(for discontinued & continuing operation)					
	(a) Basic	(0.07)	0.03	(0.01)	(0.04)	0.17
	(b) Diluted	(0.07)	0.03	(0.01)	(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 13th November,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
- 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
- 5 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 DHOOT**  
**MANAGING DIRECTOR**

**DIN:01344573**



**Place : Mumbai**  
**DATE:13/11/2020**

**PACHELI INDUSTRIAL FINANCE LIMITED**  
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CIN: L67120MH1985PLC037772; Phone No.: 022-66970244 /45

Website: www.pacheliindustrialfinance.com; Email: dhoot\_2000@rediffmail.com

**Statement of Assest and Liabilities**

(Rs. in Lakhs)

	Particulars	Standalone	
		As at 30-09-2020	As at 31-03-2020
		(Unaudited)	(Audited)
(I)	Assets		
1	Non-current assets		
	Property, plant and equipment		
	Capital work-in-progress		
	Investment property		
	Goodwill		
	Other intangible assets		
	Intangible assets under development		
	Biological assets other than bearer plants		
	Investments accounted for using equity method		
	Non-current financial assets		
	Non-current investments	25.52	25.52
	Trade receivables, non-current		
	Loans, non-current	501.24	500.41
	Other non-current financial assets	0.04	0.04
	Total non-current financial assets		
	Deferred tax assets (net)		
	Other non-current assets		
	Total non-current assets	<b>526.80</b>	<b>525.97</b>
2	Current assets		
	Inventories		
	Current financial asset		
	Current investments		
	Trade receivables, current		
	Cash and cash equivalents	5.27	0.12
	Bank balance other than cash and cash equivalents		
	Loans, current		
	Other current financial assets	15.44	14.61
	Total current financial assets		
	Current tax assets (net)		
	Other current assets		
	Total current assets	<b>20.71</b>	<b>14.73</b>



*[Handwritten Signature]*

3	Non-current assets classified as held for sale		
4	Regulatory deferral account debit balances and related deferred tax Assets		
	<b>Total assets</b>	<b>547.51</b>	<b>540.70</b>
(II)	Equity and liabilities		
1	Equity		
	Equity attributable to owners of parent		
	Equity share capital	373.21	373.21
	Other equity	84.98	86.48
	Total equity attributable to owners of parent	<b>458.19</b>	<b>459.69</b>
	Non controlling interest		
	Total equity	<b>458.19</b>	<b>459.69</b>
2	Liabilities		
	Non-current liabilities		
	Non-current financial liabilities		
	Borrowings, non-current	47.90	47.90
	Trade payables, non-current		
	Other non-current financial liabilities		
	Total non-current financial liabilities		
	Provisions, non-current		
	Deferred tax liabilities (net)		
	Deferred government grants, Non-current		
	Other non-current liabilities		
	Total non-current liabilities	<b>47.90</b>	<b>47.90</b>
	Current liabilities		
	Current financial liabilities		
	Borrowings, current		
	Trade payables, current	30.23	21.92
	Other current financial liabilities		
	Total current financial liabilities		
	Other current liabilities		
	Provisions, current	11.19	11.19
	Current tax liabilities (Net)		
	Deferred government grants, Current		
	Total current liabilities	<b>41.42</b>	<b>33.11</b>
3	Liabilities directly associated with assets in disposal group classified as held for sale		
4	Regulatory deferral account credit balances and related deferred tax liability		
	Total liabilities	<b>89.32</b>	<b>81.01</b>
	Total equity and liabilities	<b>547.51</b>	<b>540.70</b>

*[Handwritten Signature]*







# V.S.SHAH & ASSOCIATES

## CHARTERED ACCOUNTANTS

**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**

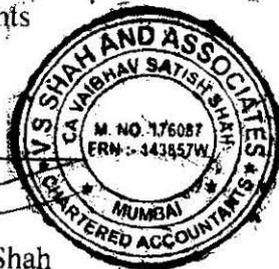
To,  
The Board of Directors of **Pacheli Industrial Finance Limited**

We have reviewed the accompanying statement of unaudited financial results of **Pacheli Industrial Finance Limited** for the period ended 30<sup>th</sup> 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 : 28<sup>th</sup> August, 2020.  
UDIN : 20176087AAAAAU3118

C-1, Shree Satnam Apartment ,L.T.Road, Above Hari om Sweets,  
Opp.Kotak Bank,Mulund (East), Mumbai - 400 081.

☎ : + 91 80975 24253 / + 91 98213 55196 ✉ : vsshahandassociates@gmail.com