



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

August 14, 2018

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 Financial Results for the quarter ended June 30, 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 financial results for the quarter ended June 30, 2018.
2. Limited Review Report for the quarter ended June 30, 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



V.S. SHAH & ASSOCIATES

CHARTERED ACCOUNTANTS

Auditor's Limited Review Report on Quarterly Consolidated Financial Results and Consolidated Year to Date Results of the company Pursuant to the 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 June 30th, 2018 and the consolidated year to date results for the period April 1st 2018 to June 30th 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
 - a) Living Commerce Space Private Limited
 - b) TAP LLP
 - c) HNS LLP

- (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

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



V.S.SHAH & ASSOCIATES
CHARTERED ACCOUNTANTS

(iii) give a true and fair view of the consolidated net profit and other financial information for the quarter ended June 30th 2018 as well as the consolidated year to date results for the period from April 1st 2018 to June 30th 2018.

For V S Shah and Associates
Chartered Accountants



CA Vaibhav Satish Shah
Proprietor
Membership No : 176087
Place: Mumbai
Date : 14th August 2018.

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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 Consolidated and Standalone unaudited financial Results for the quarter ended June 30, 2018

(Rs. In Lakhs, unless otherwise stated)

Sr. No.	Particulars	Consolidated				Standalone			
		Quarter ended		year ended		Quarter ended		year ended	
		30-06-18	31-03-18	30-06-17	31-03-18	30-06-18	31-03-18	30-06-17	31-03-18
		(un-Audited)	(Audited)	(un-Audited)	(Audited)	(un-Audited)	(Audited)	(un-Audited)	(Audited)
I	Revenue from Operations	131.47	123.14	1.80	221.45	11.25	30.68	1.80	43.43
II	Other Income	5.16	-	-	-	2.09	-	-	0.37
III	Total Revenue (I+II)	136.63	123.14	1.80	221.45	13.34	30.68	1.80	43.80
IV	Expenses								
	(a) Cost of Materials consumed	93.28	63.02	-	221.63	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	-	4.18	-	(43.23)	-	-	-	-
	(d) Employee benefits expense	2.51	21.22	-	13.51	1.41	9.04	-	13.62
	(e) Finance Costs	0.20	1.25	-	1.90	0.01	0.16	-	0.42
	(f) Depreciation and amortisation expense	-	0.74	-	0.74	-	-	-	-
	(g) Other expenses	6.08	26.21	4.63	16.09	3.69	12.42	4.63	17.31
	Total expenses(IV)	102.07	116.62	4.63	210.64	5.11	21.62	4.63	31.31
V	Profit/(loss) before exceptional items and tax (III - IV)	34.56	6.52	(2.83)	10.81	8.23	9.06	(2.83)	12.45
VI	Exceptional Items	-	-	-	-	-	-	-	-
VII	Profit/ (loss) before exceptions items and tax(V-VI)	34.56	6.52	(2.83)	10.81	8.23	9.06	(2.83)	12.45
VIII	Tax Expense								
	(1) Current Tax	8.30	4.93	-	3.05	2.05	3.50	-	3.50
	(2) Deferred tax	-	-	-	-	-	-	-	-
IX	Profit/(loss) for the period from continuing operations(VII-VIII)	26.26	1.59	(2.83)	7.76	6.18	5.56	(2.83)	8.95
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)	26.26	1.59	(2.83)	7.76	6.18	5.56	(2.83)	8.95
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)	26.26	1.59	(2.83)	7.76	6.18	5.56	(2.83)	8.95
XVI	Earnings per equity share (for continuing operation):								
	(1) Basic	0.70	0.04	(0.08)	0.21	0.17	0.15	(0.08)	0.21
	(2) Diluted	0.70	0.04	(0.08)	0.21	0.17	0.15	(0.08)	0.21
XVII	Earnings per equity share (for discontinued operation):								
	(1) Basic	-	-	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-	-	-
XVIII	Earnings Per equity share(for discontinued & continuing operation)								
	(a) Basic	0.70	0.04	(0.08)	0.21	0.17	0.15	(0.08)	0.21
	(b) Diluted	0.70	0.04	(0.08)	0.21	0.17	0.15	(0.08)	0.21

- The said results were reviewed by the audit committee and approved by the Board of Directors at their meeting held on 14/8/2018
- 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 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 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
- The statement does not include Ind AS compliant result for the corresponding previous year ended March 31, 2017 as the same is not mandatory as per SEBI's Circular dated 05th July, 2016.
- 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")

Name: PADAMCHAND DHOOT
DIN:01344573
MANAGING DIRECTOR

Place : Mumbai

Date : 14th August, 2018