

PACHELI INDUSTRIAL FINANCE LIMITED

CIN: L74110MH1985PLC037772

Regd Office: C-001, Prathamesh Horizon, New Link Road, Borivali (W) Mumbai 400092

Email id: pacheliumar@gmail.com; Website: <https://pacheliindustrialfinance.com/>

November 14, 2022

To,
The Manager,
Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai – 400 001

BSE Ref: PIFL Scrip Code: 523862

Sub: Approval of Unaudited Financial Results for the quarter and half year ended 30th September, 2022

Dear Sir/Ma'am,

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 and half year ended 30th September, 2022.
2. Limited Review Report for the quarter and half year ended 30th September, 2022.
3. Declaration with respect to Non – applicability of Regulation 32 of SEBI (LODR) Regulations, 2015.

You are requested to kindly take the same on record.

Thanking You
Yours faithfully

For **Pacheli Industrial Finance Limited**

Sd/-
Pankaj Padamchand Dhoot
Director
DIN: 00790383

CA. S. C. Agrawal

B. Com., (Hons.) L.L.B., F.C.A., D/ISA (ICAI)

Shyam C. Agrawal & Co.

14, Nityanand Nagar-II
Opp. Bank Of Maharashtra,
Near Gandhi Diagnostic Center,
Andheri (East), Mumbai-400069.
Tel.: (o)2684 0916 Tele Fax: 26835699
E-Mail : shyam31774@yahoo.com

To,
The Board of Director's,
PACHELI INDUSTRIAL FINANCE LIMITED
(Formerly known as "DHOOT INDUSTRIES LIMITED")

Sub: Independent Auditors Limited Review Report on the Unaudited standalone Financial Results of Pacheli Industrial Finance Limited for the quarter ended 30th September 2022

I have reviewed the accompanying statement of standalone unaudited financial results of **PACHELI INDUSTRIAL FINANCE LIMITED (Formerly known as "Dhoot Industries Limited")** for the quarter ended September 30, 2022 (the statement) attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the regulations), read with SEBI Circular No.CIR/CFD/CMD1/44/2019 DATED March 29, 2019 ('the Circular').

The preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, read with the circular is the responsibility of the company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the statement based on our review

I conducted my review of the statement in accordance with the Standard on Review Engagement (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 I 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. I have not performed an audit and accordingly, I do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes me to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under section 133 of the Company's Act, 2013 as amended, read with relevant rules issued thereunder 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 read the Circular, 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



Date: 14/11/2022
Place: Mumbai

PACHELI INDUSTRIAL FINANCE LIMITED

Regd Office: C-001, Prathamesh Horizon, Opp. Don Bosco School, New Link Road, Borivali (West), Mumbai - 400092. Maharashtra
CIN: L74110MH1985PLC037772; Phone No.: 022-66970244 /45
Email: pacheliumar@gmail.com ;Website: www.pacheliindustrialfinance.com;

Statement of Standalone Unaudited financial Results for the quarter and Half year ended September 30, 2022				(Rs. In Lakhs)	
Sr. No.	Particulars	Quarter ended			year ended
		30/09/2022	30/06/2022	30/09/2021	31/03/2022
		(un-Audited)	(un-Audited)	(un-Audited)	Audited
I	Net Sales / Income From Operations	-	-	-	2.04
II	Other Operating Income	-	-	-	-
III	Total Income from Operations (Net)	-	-	-	2.04
IV	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	-	-	-	-
	(e) Finance Costs	0.04	0.03	0.30	0.12
	(f) Depreciation and amortisation expense	-	-	-	-
	(g) Other expenses	-	-	-	-
	i. Administrative Expenses	0.35	0.31	-	8.53
	ii. Provision for Non-Performing Assets	-	-	-	-
	iii. Bad debts	-	-	-	-
	h. Total expenses	0.39	0.34	0.30	8.65
V	Profit/(loss) before exceptional items and tax (III - IV)	(0.39)	(0.34)	(0.30)	(6.61)
VI	Exceptional Items	-	-	-	-
VII	Profit/ (loss) before exceptions items and tax(V-VI)	(0.39)	(0.34)	(0.30)	(6.61)
VIII	Extraordinary items	-	-	-	-
IX	Profit/(loss) for the period from continuing operations(VII-VIII)	(0.39)	(0.34)	(0.30)	(6.61)
X	Tax Expenses				
	a. Current Tax				
	b. Deferred Tax				
	c. Excess Provision for Tax Written Back				
XI	Profit/(Loss) for the period From continuing operations (IX-X)	(0.39)	(0.34)	(0.30)	(6.61)
XII	Profit/(Loss) From Discontinuing operations				
XIII	Tax Expenses from Discontinuing Operations	-	-	-	-
XIV	Profit/(Loss) from Discontinuing Operations (after Tax)(xi-xiii)				
XV	Profit/(Loss) for the period (xi+xiv)	(0.39)	(0.34)	(0.30)	(6.61)
XVI	Paid-Up Equity Share capital (Face Value Rs. 10/- each)	373.21	373.21	373.21	373.21
XVII	Earnings per share of Rs. 10/- each (not annualized)				
	(1) Basic	(0.001)	(0.001)	(0.001)	(0.018)
	(2) Diluted	(0.00)	(0.00)	(0.00)	(0.018)

1 Above results were reviewed by the audit committee and approved by the Board of Directors at their meeting held on 14th November, 2022

2 Figures for the prior periods year have been regrouped and/or classified wherever considered necessary.

3 The Statutory auditors of the Company have carried out a "Limited Review" of the above results as per Regulation 33 of the

4 Current Tax includes Net of MAT Credit.

5 Segmental Report for the quarter as per Ind AS-108 is not applicable

M/s. Shyam C. Agrawal & Co.
Chartered Accountants



shyam C Agrawal
Proprietor
Membership No.: 31774
Place : Mumbai
Date:14/11/2022

For Pacheli Industrial Finance Limited



MR. PANKAJ DHOOI
DIRECTOR
DIN NO.: 00790383

PACHELI INDUSTRIAL FINANCE LIMITED

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Mumbai - 400092, Maharashtra

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Statement of Assest and Liabilities

(Rs. In Lakhs)

Particulars	Standalone	
	As at 30-09-2022	As at 31-03-2022
	(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	526.80	525.97
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	20.71	14.73
3 Non-current assets classified as held for sale		
Regulatory deferral account debit balances and related deferred tax Assets		
4 Total assets	547.51	540.70
(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	458.19	459.69
Non controlling interest		
Total equity	458.19	459.69
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	47.90	47.90
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	41.42	33.11
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	89.32	81.01
Total equity and liabilities	547.51	540.70



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November 14, 2022

To,
The Manager,
Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai – 400 001

BSE Ref: Scrip ID: PIFL Scrip Code: 523862

Sub: Non - applicability of Regulation 32 of SEBI (LODR) Regulations. 2015

Dear Sir/Ma'am,

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.

Thanking You
Yours faithfully,

For **Pacheli Industrial Finance Limited**

Sd/-
Pankaj Padamchand Dhoot
Director
DIN: 00790383