

(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

May 30, 2017.

Department of Corporate Services (DCS-CRD) **BSE** Limited Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai - 400 001

Subject: Approval of Audited standalone Financial Results for the quarter and year ended March 31, 2017 along with Declaration and Auditors Certificates.

Ref: Pacheli Industrial Finance Limited (Formerly known as Dhoot Industries Limited) Scrip code:

Dear Sir,

In pursuance of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 we hereby submit following documents:

- 1. Audited standalone financial results for the quarter and year ended March 31, 2017.
- 2. Statement of Assets and Liabilities for the half year ended March 31, 2017.
- 3. Declaration with respect to financial Results for the year ended March, 2017

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4. Auditors report for the year ended March 31, 2017.

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

Thanking You,

Yours truly.

For Pacheli Industrial Finance Limited

(Formerly known as a Dhoot Industries Limited)

Name: PADAMCHAND DHOOT

DIN:01344573

CHOON

Designation: MANAGING DIRECTO

Encl: as above

Corp office: Shop No.4, Prathmesh Leela, New Link Road, Borivali (West), Mumbai – 400092 Tel. No.: 022-66970244 / 45



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30th May, 2017

To, BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai - 400 001.

<u>Sub: Declaration with respect to audit report with unmodified opinion for the financial year ended on March 31, 2017.</u>

Ref: Pacheli Industrial Finance Limited (Formerly known as Dhoot Industries Limited) Scrip code: 523862:

Dear Sir.

Pursuant to clause 4.1 of SEBI Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016 we hereby declare that the Auditor of the Company M/s. A Shyam C. Agrawal & Co. Statutory Auditor of the Company has issued the Audit report for the financial year ended on March 31, 2017 with unmodified opinion.

Thanking You,

Your's truly,

For Pacheli Industrial Finance Limited

(Formerly known as a Dhoot Industries Limited)

Name: PADAMCHAND B. DHOOT

DIN: 01344573

Designation: MANAGING DIRECTOR

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PART I ~ Statement of Standalone Audited financial Results for the quarter and year ended March 31, 2017

Sr.		Quarter ended			year ended	
No.		3/31/2017	12/31/2016	3/31/2016	3/31/2017 (Audited)	3/31/2016 (Audited)
		(Audited)	(Unaudited)	(Audited)		
i	Revenue from Operations	24.05	0.67	6.95	37.21	22.05
ii	Other Income			10.13		10.11
iii	Total Revenue (I+II)	24.05	0.67	17.08	37.21	32.16
IV	Expenses					
	(a) Cost of Materials consumed				-	
	(b) Purchases of stock-in-trade				-	
	(c) Changes in inventories of finished goods, work-in-progre				-	
	(d) Employee benefits expense	20.66	1.20	8.03	25.37	17.00
	(e) Finance Costs	16 10 101			-	17.00
	(f) Depreciation and amortisation expense				-	
	(g) Other expenses	0.03		0.13	0.27	6.87
	Total expenses	20.69	1.20	8.16	25.64	23.87
٧	Profit before exceptional and extraoridnary items and tax (III-IV)	3.36	(0.53)	8.92	11.57	8.29
VI	Exceptional Items		- 1	-	-	-
VII	profit before extra ordinary items and tax (V-VI)	3.36	(0.53)	8.92		8.29
VIII	Extraordinary items		4 -			
IX	profit before tax (VII-VIII)	3.36	(0.53)	8.92	11.57	8.29
Х	Tax Expense					
	(1) Current Tax				3.50	0.33
	(2) Deferred tax					
Xi	Profit (loss for the preiod form continuing operations(VII-VII	3.36	(0.53)	8.92	8.07	7.96
XII	Profit/Loss from Discontinuting operations				-	7.50
XIII	Tax expeneses of discontinuing operations					
ΧIV	Profit /(Loss) From Discontinuing operations (after tax) XII-				_	
ΧVΙ	Profit/Lossfor the period (XI+XIV)	3.36	(0.53)	8.92	8.07	7.96
	Earnings Per equity share				2.37	7.70
	(a) Basic	0.09	0.009	0.24	0.22	0.21
	(b) Diluted	0.09	0.009	0.24	0.22	0.21



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	Statement of Assets and Liabilities		Year Ended	
And the second	Particulars	31.03.2017	31.03.2016	
		Audited	Audited	
A	EQUITY AND LIABILITIES			
	Shareholders' funds			
	(a) Share capital	373.21	373.2	
	(b) Reserves and surplus	67.00	58.9	
	(c) Money received against share warrants Sub-total - Shareholders' funds	-	<u> </u>	
	Sub-total - Shareholders' funds	440.21	432.1	
	Share application money pending allotment			
	Non-current liabilities			
	(a) Long-term borrowings	200 50		
	(b) Deferred tax liabilities (net)	200.50	120.3	
		STATE OF THE PARTY		
	(c) Other long-term liabilities			
	(d) Long-term provisions	•	<u> </u>	
	Sub-total - Non-current liabilities	200.50	120.3	
4	Current liabilities			
	(a) Short-term borrowings			
	(b) Trade payables			
	(c) Other current liabilities	3.50	8.4	
	(d) Short-term provisions		-	
	Sub-total - Current liabilities	3.50	8.4	
	TOTAL - EQUITY AND LIABILITIES	644.21	560.93	
	100500			
3	ASSETS			
1	Non-current assets			
	(a) Fixed assets	•	-	
	(b) Non-current investments	27.50	73.96	
	(c) Deferred tax assets (net)			
	(d) Long-term loans and advances	616.00	484.59	
	(e) Other Non-Current assets	0.20	0.04	
	Sub-Total- Non-Current assets	643.70	558.59	
2	Current Assets			
	(a) Current investments	-	-	
	(b) Inventories			
	c) Trade receivables		_	
	d) Cash and cash equivalents	0.51	0.49	
	(e) Short-term loans and advances		3.11	
	(f) Other current assets		1.85	
	Sub-total - Current assets		2.34	
	TOTAL - ASSETS	644.21	560.93	



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Notes:

The above results for the quarter ended 31.03.2017 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 30/5/2017.

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- 2). The above results are reviewed by the Statutory Auditors of the company.
- 3). Figures for previous year/period have been regrouped/ rearranged wherever considered necessary, to conform to the classification for the

For PACHELI INDUSTRIAL FINANCE LIMITED (Formerly known as "DHOOT INDUSTRIES LIMITED") cheer

Place: Mumbai Date: May 30, 2017

ADAMCHAND DHOOT MANAGING DIRECTOR DIN: 01344573

CA. S. C. Agrawal

B. Com., (Hons.) L.L.B., F.C.A., DISA (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,
Board of Directors of
PACHELI INDUSTRIAL FINANCE LIMITED.

We have audited the accompanying financial results of PACHELI INDUSTRIAL FINANCE LIMITED (Formerly known as "Dhoot Industries Limited") ("the Company") for the quarter ended March 31, 2017 and the year to date results for the period April 1, 2016 to March 31, 2017, 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 quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management.

Our responsibility is to express an opinion on these financial results based on our audit of such 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), prescribed, 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 the statement

- (i) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended March 31, 2017 as well as the year to date results for the period from April 1, 2016 to March 31, 2017.

For M/s Shyam C. Agrawal & Co. Chartered Accountants CAI Firm Reg. No. 110243W

> Shyam C. Agrawal Partner

Membership Number: 031774)

Place: Mumbai

Date: 30-05-2017

City Office: 3/910-L, Navjivan Society, Lamington Road, Mumbai - 400 008. e Tel.: 2307 3538 / 6633 2710