

PACHELLI INDUSTRIAL FINANCE LIMITED
(Formerly known as "DHOOT INDUSTRIES LIMITED")

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

Tel No.: 022-66970244 / 45; Email: dhoot_2000@rediffmail.com

Website: www.dhootindustries.net

Unaudited Financial Results (Provisional) for the Quarter ended December 31, 2015

PART I ~ Statement of Standalone Un-audited Results

(Rs. In Lakhs, unless otherwise stated)

Sr. No.	Particulars	Quarter ended			9 months ended			Year ended 31.03.2015 (Audited)
		31.12.2015 (Unaudited)	30.09.2015 (Unaudited)	31.12.2014 (Unaudited)	31.12.2015 (Unaudited)	31.12.2014 (Unaudited)	31.03.2015 (Audited)	
1	Income from operations							
	(a) Net Sales / Income from Operations (Net of Excise Duty)	0.70	10.80	14.40	15.10	37.15	32.82	1.31
	(b) Other Operating Income	-	-	-	-	-	-	-
	Total Income from Operations (net)	0.70	10.80	14.40	15.10	37.15	34.13	
2	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	1.98	5.25	1.54	8.97	5.28	13.50	
	(e) Depreciation and amortisation expense							
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.24	3.10	9.41	6.74	23.85	15.14	
	Total expenses	2.22	8.35	10.95	15.71	29.13	28.64	
3	Profit / (loss) from operations before other income, finance costs and exceptional items (1 - 2)	-1.52	2.45	3.45	-0.61	8.02	5.49	
4	Other Income							
5	Profit / (loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	-1.52	2.45	3.45	-0.61	8.02	5.49	
6	Finance costs							
7	Profit / (loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	-1.52	2.45	3.45	-0.61	8.02	5.49	
8	Exceptional Items							
9	Profit / (loss) from ordinary activities before tax (7 ± 8)	-1.52	2.45	3.45	-0.61	8.02	5.49	
10	Tax Expense		0.28	1.07	0.28	2.49	1.70	
11	Net Profit / (loss) from ordinary activities after tax (9 ± 10)	-1.52	2.17	2.38	-0.89	5.53	3.79	
12	Extraordinary items (net of tax expense Rs. ___ Lakhs)							
13	Net Profit / (loss) for the period (11 ± 12)	-1.52	2.17	2.38	-0.89	5.53	3.79	
14	Share of Profit / (Loss) of Associates *							
15	Minority Interest *							
16	Net Profit / (loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15)	-1.52	2.17	2.38	-0.89	5.53	3.79	
17	Paid-up equity share capital (Face Value : Rs. 10/- per share)	373.21	373.21	373.21	373.21	373.21	373.21	
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0	0	0	
19.i	Earnings Per Share (EPS) (before Extraordinary items) (of Rs. /- each) (not annualized)	-0.0041	0.0058	0.0064	-0.0024	0.0148	0.0102	
	(a) Basic							

FOR PACHELLI INDUSTRIAL FINANCE LIMITED.

DIRECTOR

FOR PACHELLI INDUSTRIAL FINANCE LIMITED.

DIRECTOR

(b) Diluted	-0.0041	0.0058	0.0064	-0.0024	0.0148	0.0102
19.ii Earnings Per Share (EPS) (after Extraordinary items) (of Rs. /- each) (not annualized)	-0.0041	0.0058	0.0064	-0.0024	0.0148	0.0102
(a) Basic	-0.0041	0.0058	0.0064	-0.0024	0.0148	0.0102
(b) Diluted	-0.0041	0.0058	0.0064	-0.0024	0.0148	0.0102


* Applicable in the case of Consolidated Results.

Notes:
1). The above results for the quarter ended December 31, 2015 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on February 13,

2016

- 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 current quarter/year.

Place: Mumbai
Date: February 13, 2016

FOR PACHELI INDUSTRIAL FINANCE LIMITED
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FOR PACHELI INDUSTRIAL FINANCE LIMITED,

PADAMCHAND DHOOT
MANAGING DIRECTOR

DIRECTOR

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Part II

Particulars	Quarter ending 31-12-2015	Year to date figures / Previous Year ending	Quarter ending 31-12-2014
Total Income from Operations (net)	0.70	15.1	10.80
Net Profit / (Loss) from ordinary activities after tax	-1.52	-0.89	2.45
Net Profit / (Loss) for the period after tax (after Extraordinary items)	-1.52	-0.89	2.17
Equity Share Capital	373.21	373.21	373.21
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of Previous Year)	0	0	0
Earnings Per Share (EPS) (before Extraordinary items) (of Rs. /- each)			
(a) Basic	-0.0041	-0.0024	0.0058
(b) Diluted	-0.0041	-0.0024	0.0058
Earnings Per Share (EPS) (after Extraordinary items) (of Rs. /- each)			
(a) Basic	-0.0041	-0.0024	0.0058
(b) Diluted	-0.0041	-0.0024	0.0058

Note : The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchange website : www.bseindia.com

For PACHELLI INDUSTRIAL FINANCE LIMITED
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FOR PACHELLI INDUSTRIAL FINANCE LIMITED.

Place: Mumbai
Date: February 13, 2016


PADAMCHAND DHOOT
MANAGING DIRECTOR

DIRECTOR

