



DHOOT INDUSTRIAL FINANCE LIMITED

CIN: L51900MH1978PLC020725

Tel.: 22845050, 22835152 Fax: 22871155

www.dhootfinance.com

12th February, 2025.

To
BSE Limited,
Corporate Relationship Department
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort
Mumbai – 400 001

Scrip Code – 526971
Scrip ID – DHOOTIN
Kind Att. Corporate Relationship Dept.

Sub.: Integrated Filing (Financials) for the quarter and nine months ended December 31, 2024

Dear Sir/Madam,

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024 read with BSE Circular No. 20250102-4 dated January 2, 2025, please find enclosed the Integrated Filing (Financials) for the quarter and nine months ended December 31, 2024.

This intimation is also being made available on the Company's website www.dhootfinance.com

Please take the same on record and oblige.

FOR DHOOT INDUSTRIAL FINANCE LIMITED

Sneha Shah
(Company Secretary & Compliance Officer)
Membership No. A28734
Date: 12/02/2025
Place: Mumbai

Registered Office Address: 504, Raheja Centre, 214, Nariman Point, Mumbai – 400 021.
Corporate Office Address: 1209, Raheja Centre, 214, Nariman Point, Mumbai – 400 021.

DHOOT INDUSTRIAL FINANCE LIMITED

CIN : L51900MH1978PLC020725

Regd. Office : 504 Raheja Centre, 214, Nariman Point, Mumbai - 400 021.

Statement of Unaudited Financial Results for the Quarter & Nine Months Ended on December 31, 2024

(Rs. In lakhs)

Sr.	Particulars	3 Months Ended			Nine Months Ended		Year Ended
		31-12-2024	30-09-2024	31-12-2023	31-12-2024	31-12-2023	31-03-2024
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	Income						
	a) Revenue from Operation	602.49	175.83	823.66	778.32	1262.66	3257.84
	b) Other Income	2712.92	2737.86	10886.48	5450.78	14401.42	18627.09
	Total Income	3315.41	2913.69	11710.14	6229.10	15664.08	21884.93
2	Expenses						
	a) Cost of Material consumed	0.00	-	-	-	-	-
	b) Purchase	581.29	169.37	764.81	750.66	1179.02	3221.30
	c) Employees benefits expense	74.54	32.14	30.37	106.68	82.96	120.51
	d) Finance Cost	247.03	100.93	107.53	347.96	379.80	513.05
	e) Depreciation and amortisation expenses	28.79	15.13	13.64	43.92	39.70	53.20
	f) Other expenses	336.14	103.72	140.44	439.86	330.49	458.54
	Total Expenses	1267.79	421.29	1056.79	1689.08	2011.97	4366.60
3	Total Profit/(Loss) before exceptional items and Tax	2047.62	2492.40	10653.35	4540.02	13652.11	17518.33
3a	Profit before Finance Cost, Depreciation and Amortisation expenses and Exceptional Items (3+2e+2f)	2323.44	2608.46	10774.52	4931.90	14071.61	18084.58
4	Exceptional Items	-	-	-	-	-	-
5	Profit/(Loss) before tax	2047.62	2492.40	10653.35	4540.02	13652.11	17518.33
6	Tax expenses						
	Current Tax	755.88	(16.33)	1312.46	739.55	2009.11	2539.36
	Deferred Tax	239.04	121.81	78.57	360.85	264.19	172.80
	Earlier Year Tax	-	-	-	-	0.00	-
	Total Tax expenses	994.92	105.48	1391.03	1100.40	2273.30	2712.16
7	Total profit (Loss) for the period	1052.70	2386.92	9262.32	3439.62	11378.81	14806.17
8	Other comprehensive income net of taxes	289.98	3303.50	(5538.10)	3593.48	4123.47	142.46
9	Total comprehensive income for the period	1342.68	5690.42	3724.22	7033.10	15502.28	14948.63
10	Paid-up Equity Share Capital (Face value - INR 10/- per share)	631.80	631.80	631.80	631.80	631.80	631.80
11	Other Equity excluding Revaluation Reserves as per the balance sheet	-	-	-	-	-	42,000.79
12	Earnings per share (of INR 10/-each)						
	(a) Basic	16.66	37.78	146.60	54.44	180.10	234.56
	(b) Diluted	16.66	37.78	146.60	54.44	180.10	234.56



SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

(Rs. In lakhs)

Sr.	Particulars	3 Months Ended			Nine Months Ended		Year Ended
		31-12-2024	30-09-2024	31-12-2023	31-12-2024	31-12-2023	31-03-2024
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	Revenue from business segment						
	(a) Trading	602.49	175.83	823.66	778.32	1262.66	3257.84
	(b) Others	2712.92	2737.86	10886.48	5450.78	14401.42	18627.09
	Total segment revenue	3315.41	2913.69	11710.14	6229.10	15664.08	21884.93
	Less : Inter segment revenue	-	-	-	-	-	-
	Revenue from Operations	3315.41	2913.69	11710.14	6229.10	15664.08	21884.93
2	Segment Results						
	Profit(+)/ Loss (-) before tax & interest from each segment						
	(a) Trading	(22.37)	(11.77)	27.81	(34.14)	11.13	(61.78)
	Total profit before tax and Finance Cost	(22.37)	(11.77)	27.81	(34.14)	11.13	(61.78)
	Less i) Finance cost	247.03	100.93	107.53	347.96	379.80	513.05
	ii) Other un-allocable expenditure net of un-allocable Income	395.92	132.75	153.41	528.67	380.64	533.93
	Add: Other Income	2712.94	2737.85	10886.48	5450.79	14401.42	18627.09
	Net Profit Before Tax	2047.62	2492.40	10653.35	4540.02	13652.11	17518.33
3	Segment Assets						
	(a) Trading	1317.27	1364.32	1628.70	1317.27	1628.70	1284.90
	(b) Others	57136.71	56341.45	50850.12	57136.71	50850.12	49492.71
	Total	58453.98	57705.77	52478.82	58453.98	52478.82	50777.61
4	Segment Liabilities						
	(a) Trading	279.93	401.19	744.10	279.93	744.10	342.69
	(b) Others	-	-	-	-	-	-
	Total	279.93	401.19	744.10	279.93	744.10	342.69

Note :-

- The above Un-audited Standalone Financial results for the quarter & Nine Months ended on December 31, 2024 have been received and recommended by the Audit Committee and subsequently approved by the Board of Directors at their meeting held on 12th February, 2025. These results are as per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016.
- These financial statements are prepared in accordance with Indian Accounting Standards (Ind AS), The Company has followed the policy of valuing the Investments at fair value through profit or loss.
- The Company has identified Trading & Others, as its only reportable segment as defined under Ind AS 108 - Operating Segments.
- The Financial Assets as at 31/03/2024 are more than 50% of Total Assets and during the financial year the Income from Financial Assets are also more than 50% of the Total Income. Hence, the Company is in process to get the registration under section 45-IA of the Reserve Bank of India Act, 1934. The company has continued to prepare the results in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable
- The above audited standalone financial results of the Company are available in the Company's website www.dhootfinance.com
- Previous year/period figures have been regrouped, as considered necessary, to confirm with current year/period presentation.

Place : Mumbai

Date : 12th February, 2025 **PULINDRA PATEL & CO.**
Chartered Accountants

Pulindra M.P.
Proprietor
Membership No. 048991

For and on Behalf of the Board

(Managing Director)





PULINDRA PATEL & CO.

CHARTERED ACCOUNTANTS

Office No. A-1004, Paras Business Center, Kasturba Road No.1, Near Borivali Station East, Borivali East, Mumbai – 400 066,

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Email : caoffice@pulindrapatel.com, pulindra_patel@hotmail.com

Independent Auditor's Review Report on the Standalone Unaudited Quarterly 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 (as amended)

To,
The Board of Directors,
Dhoot Industrial Finance Limited,
504, Raheja Center,
214, Nariman Point,
Mumbai – 400 021.

We have reviewed the quarterly unaudited standalone financial results of **M/s. DHOOT INDUSTRIAL FINANCE LIMITED** (the company) for the, Quarter ended December 31, 2024 and year to date results for the period from 1st April, 2024 to 31st December, 2024 (the Statement”) together with the Unaudited Statement of Assets and Liabilities, Unaudited Statement of Cash Flows attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations 2015 as amended

This statement which is the responsibility of the Company's Management and has been approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 “Interim Financial Reporting” (Ind AS 34), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.

We conducted our 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 we plan and perform the review to obtain moderate assurance as to whether the financial statement is free of material misstatements. 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 stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the aforesaid Indian accounting standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Mumbai
Date : 12th February, 2025



FOR PULINDRA PATEL & CO.
CHARTERED ACCOUNTANTS
FIRM REGN. NO. 115187W

Pulindra M.P.

PULINDRA PATEL
MEMBERSHIP No. 048991
UDIN: 25048991BMIAXT8583

A. Statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc : Not applicable

B. Format for disclosing outstanding default on loans and debt securities: Not applicable

S. No.	Particulars	In INR Crores
1.	Loans/ revolving facilities like cash credit from banks/ financial institutions	
A.	Total amount outstanding as on date	-
B.	Of the total amount outstanding, amount of default as on date	-
2.	Unlisted debt securities i.e. NCDs and NCRPS	
A.	Total amount outstanding as on date	-
B.	Of the total amount outstanding, amount of default as on date	-
3.	Total financial indebtedness of the listed entity including short-term and long-term debt	-

C. Format for disclosure of Related Party Transactions (applicable only for half-yearly filings i.e. 2nd and 4th quarter): Not applicable

D. Statement on impact of audit qualifications (for audit report with modified opinion) submitted along with annual audited financial results (Standalone and Consolidated separately) (applicable only for Annual Filing i.e., 4th quarter): Not applicable