



# PACHELI INDUSTRIAL FINANCE LIMITED

CIN : L74110MH1985PLC037772

Corp. Off. : J-71, Lower Ground Floor, J-Block Paryavaran Complex Ignou Road,  
Neb Sarai, New Delhi-110062 | 📧 dhoot\_2000@rediffmail.com | +91 8294697644

Date: 01<sup>st</sup> August 2024

To,

**The Manager- Compliance Department  
Bombay Stock Exchange Limited  
P.J. Towers, Dalal Street Mumbai – 400001**

**SCRIP CODE: 523862 (PACHELI INDUSTRIAL FINANCE LTD) EQ - ISIN - INE926B01016.**

**Sub: Submission of Unaudited financial results of Pacheli Industrial Finance Ltd for the quarter ended June 30, 2024 and the Limited Review Report thereon.**

Dear Sir/Madam,

Pursuant to Regulation 33 read with Schedule III to the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose hereto, for your information and record:

1. The unaudited financial results of Pacheli Industrial Finance Ltd (“the Company”) for the quarter ended June 30<sup>th</sup>, 2024, duly approved by the Board of Directors of the Company at its meeting held today, i.e. on 01<sup>st</sup> August 2024 (which commenced at 04:30 PM. and concluded at 05:00 P.M.)
2. Limited Review Report dated 01<sup>st</sup> August, 2024 issued by the Statutory Auditors of the Company, M/s GSA & Associates LLP, on the aforesaid financial results of the Company for the quarter ended June 30<sup>th</sup>, 2024, which was duly placed before the Board at the aforesaid meeting.

You are requested to take the above on your records and acknowledge the same.

**For & on the behalf of Board of Directors of  
PACHELI INDUSTRIAL FINANCE LIMITED**

**PARAS NATH VERMA  
(Managing Director)  
DIN: 09753924  
Address: D 612 Vikas Kunj Loni, Ghaziabad, Uttar Pradesh – 201102.**

**Encl: As above**

PACHELI INDUSTRIAL FIANANCE LIMITED

CIN:L74110MH1985PLC037772

Regd. Off: C-001,Prathamesh Horizon, New Link Road,Borivali(W), Mumbai City, Mumbai, Maharashtra India-400092  
Corporate Off: J-71,Lower Ground Floor, J Block Paryavaran Complex Ignou Road, Neb Sarai, New Delhi,India, 110062

Email Id- dhoot\_2000@rediffmail.com, Website- www.pifi.in

Phone no. 022-66970244/45

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th JUNE, 2024 - IND-AS COMPLIANT (NON NBFC)

Particulars		Three Months Ended			Year Ended
		CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDIN G QUARTER	YEAR TO DATE
		01.04.2024 to 30.06.2024 ( <sup>₹</sup> )	01.01.2024 to 31.03.2024 ( <sup>₹</sup> )	01.04.2023 to 30.06.2023 ( <sup>₹</sup> )	01.04.2023 to 31.03.2024 ( <sup>₹</sup> )
		Audited	Unaudited	Audited	Audited
	<b>Income:</b>				
I	Revenue from opertaions	7.652	6.983	-	106.847
II	Other income	-	-	-	-
III	<b>Total Income</b>	<b>7.652</b>	<b>6.983</b>	<b>-</b>	<b>106.847</b>
IV	<b>Expenses</b>				
	Cost of Materials consumed	-	-	-	-
	Purchase of stock-in-trade	-	-	-	-
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-	-	-
	Employee benefits expense	0.300	0.600	-	1.465
	Finance costs	-	-	-	-
	Depreciation and amortisation expense	-	-	-	-
	Other expenses	6.865	4.930	0.527	104.116
	<b>Total expenses</b>	<b>7.165</b>	<b>5.530</b>	<b>0.527</b>	<b>105.581</b>
V	Profit/(loss) before exceptional items and tax (I- IV)	0.487	1.434	(0.527)	1.267
VI	Exceptional Items	-	-	-	-
VII	Profit/(loss) before extraordinary items and tax(V-VI)	0.487	1.434	(0.527)	1.267
VIII	Extra ordinary item	-	-	-	-
IX	Profit Before Tax (VII-VIII)	0.487	1.434	(0.527)	1.267
X	Tax expense:				
	(1) Current tax	-	0.744	-	0.744
	(2) Deferred tax	-	-	-	-
	<b>Total tax expenses</b>	<b>-</b>	<b>0.744</b>	<b>-</b>	<b>0.744</b>
XI	Profit (Loss) for the period from continuing operations (VII-VIII)	0.487	0.690	(0.527)	0.523
XII	Profit/(loss) from discontinued operations	-	-	-	-
XIII	Tax expense of discontinued operations	-	-	-	-
XIV	Profit/(loss) from Discontinued operations (after tax) (XII-XIII)	-	-	-	-
XV	Profit/(loss) for the period (XI+XIV)	0.487	0.690	(0.527)	0.523
XVI	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 (XV+XVI)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	0.487	0.690	(0.527)	0.523
XVI	Paid up equity share capital (Face value Rs. 10/- per share)	373.205	373.205	373.205	373.205
XVII	Earnings per equity share (for continuing operation):				
	(1) Basic	0.013	0.018	(0.014)	0.014
	(2) Diluted	0.013	0.018	(0.014)	0.014
XVIII	Earnings per equity share (for discontinued operation):				
	(1) Basic	-	-	-	-
	(2) Diluted	-	-	-	-
	See accompanying note to the financial results				



**Notes :**

- (1) The above Audited financial results for the quarter and Financial Quarter ended 30th June 2024 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 01 August 2024.
- (2) The above results have been prepared in compliance with the recognition and measurement principles of the Companies (India Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards Amendment Rules, 2016) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable, beginning 1st April, 2017, the company has for the first time adopted Ind AS with a transition date of 1st April, 2016.
- (3) The format for above results as prescribed in SEBI's circular CIR/SFD/CMS/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's circular dated 5th July, 2016, Ind AS and Schedule III (Division-II) to the companies Act, 2013 applicable to companies that are required to comply with Ind AS.
- (4) The statutory auditors have carried out the audit on the above results for Quarter and financial Quarte ended 30th June 2024. However, the management has excercised necessary due diligence to ensure that the financial results provided true and fair view of its affairs.
- (5) Investor Compliants :  
Pending at the beginning of the quarter : 0  
Received during quarter : 0  
Disposed off during quarter : NA  
Unresolved at the end of the quarter : NA
- (6) Statement for reconciliation of net profit/ loss pursuant to SEBI Circular no. CIR/CFD/FAC/62/2016) dated July 05, 2016 as mentioned in the Audited financial results for the quarter and financial year ended 31st March 2024 compliant with Ind AS:

Nature of Adjustments	Quarter ended 30-06-2024
Net Profit/ Equity as per previous Indian GAAPs	0.014
Add/ (Less): Adjustments to Balance Sheet	-
Add/ (Less): Adjustments to Statement of Profit and Loss	-
Net Profit/ loss for the period as per Ind-AS	0.014
Other Comprehensive period (net of tax)	-
Total Comprehensive Income/ Equity as per Ind AS	0.014

- (7) Figures for the previous period have been regrouped wherever considered necessary so as to confirm to the classification of the current period.

For and on behalf of board of directors of  
PACHELI INDUSTRIAL FINANCE LIMITED

4124  
PARAS NATH VEDMA  
Managing Director  
DIN: 09753924



Date: 01.08.2024  
Place: New Delhi

**Independent Limited Review Report on Interim Standalone Financial Results of PACHELI INDUSTRIAL FINANCE LIMITED pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015.**

TO  
THE BOARD OF DIRECTORS OF  
**PACHELI INDUSTRIAL FINANCE LIMITED**

1. We have reviewed the accompanying Statement of Unaudited Financial Results of **PACHELI INDUSTRIAL FINANCE LIMITED** (the "Company") for the Quarter ended on June 30<sup>th</sup>, 2024 ("the Statement") 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.

2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors of the Company, 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.

3. We conducted our review of the Statement in accordance with the Standard on Review Engagements [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 Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.

4. Based on our review conducted and procedures performed 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 recognition and measurement principles laid down in the aforesaid Indian Accounting Standard 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, as, as amended, including the manner in which it is to be disclosed or that it contains any material misstatement.

**FOR GSA & ASSOCIATES LLP**  
Chartered accountants



**CA. Manindra Kumar Tiwari**  
Partner  
M. NO. 501419

**UDIN: 24501419BKAAFX4916**

**Place: NEW DELHI**  
**Date: 01-08-2024**

Head Office: 16, DDA Flats, Ground Floor, Panchsheel- Shivalik Mor, Near Malviya Nagar New Delhi – 110017

Branch Office: 573, DDA SFS Flats, Pocket 1, Sector 22, Dwarka, West Delhi – 110075

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LLP Registration No. AAS-8863 (Formerly known as GSA & Associates)

Branches at Delhi, Gurugram, Akhnoor (Jammu), West Bengal