



DHOOT INDUSTRIAL FINANCE LIMITED

CIN: L51900MH1978PLC020725

Tel.: 22845050, 22835152 Fax: 22871155

www.dhootfinance.com

31st July, 2020

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.: In Compliance of Regulation 33 of the SEBI (LODR) Regulations, 2015 – Financial Results as on 30th June, 2020

Dear Sir/Madam,

This is to inform you that the Board of Directors at its Meeting held today i.e. Friday, 31st July, 2020, the Board has, inter-alia approved the un-audited financial results for the quarter ended 30th June, 2020 along with the Limited Review Report thereof.

Attached herewith is a copy of Unaudited Financial Results along with Limited Review Report for the quarter ended 30th June, 2020.

Please take the same on record and oblige.

FOR DHOOT INDUSTRIAL FINANCE LIMITED



Tejendrasingh Jadeja

Company Secretary & Compliance Officer
Membership Number: A41245

Date: 31/07/2020

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 Ended on June 30, 2020

(In lakhs)

Sr.	Particulars	3 Months Ended			Year Ended
		30/06/2020	31/03/2020	30/06/2019	31/03/2020
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income				
	a) Revenue from Operation	157.95	300.87	413.56	1432.32
	b) Other Income	1099.87	245.10	69.58	427.80
	Total Income	1257.82	545.97	483.14	1860.12
2	Expenses				
	a) Cost of Material consumed	-	-	-	-
	b) Purchase	124.33	260.35	358.49	1220.36
	c) Employees benefits expense	7.34	11.82	14.11	50.26
	d) Finance Cost	50.86	243.78	25.99	468.40
	e) Depreciation and amortisation expenses	16.19	19.69	17.07	74.87
	f) Other expenses	28.40	940.67	361.45	1616.18
	Total Expenses	227.12	1476.31	777.11	3430.07
3	Total Profit/(Loss) before exceptional items and Tax	1030.70	(930.34)	(293.97)	(1569.95)
3a	Profit before Finance Cost, Depreciation and Amortisation expenses and Exceptional Items (3+2e+2f)	1097.75	-666.88	-250.91	-1026.68
4	Exceptional Items	-	-	-	-
5	Profit/(Loss) before tax	1030.70	(930.34)	(293.97)	(1569.95)
6	Tax expenses				
	Current Tax	180.08	0.00	0.00	0.00
	Deferred Tax	(0.34)	(0.47)	(0.84)	(1.88)
	Total Tax expenses	179.74	(0.47)	(0.84)	(1.88)
7	Total profit (Loss) for the period	850.96	(929.87)	(293.13)	(1568.07)
8	Other comprehensive income net of taxes	2461.91	(4444.82)	(584.19)	(7283.34)
9	Total comprehensive income for the period	3312.87	(5374.69)	(877.32)	(8851.41)
10	Paid-up Equity Share Capital (Face value - INR 10/- per share)	631.80	631.80	631.80	631.80
11	sheet	-	-	-	2,921.85
12	Earnings per share (of INR 10/-each)				
	(a) Basic	13.47	(14.87)	(4.69)	(25.07)
	(b) Diluted	13.47	(14.72)	(4.64)	(24.82)



SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

Sr.	Particulars	3 Months Ended			Year Ended
		30/06/2020	31/03/2020	30/06/2019	31/03/2020
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Revenue from business segment				
	(a) Trading	146.04	293.90	396.36	1364.53
	(b) Power Generation	11.91	6.97	17.20	67.79
	(c) Others	1099.87	245.46	64.79	423.36
	Total segment revenue	1257.82	546.33	478.35	1855.68
	Less : Inter segment revenue	-	-	-	-
	Revenue from Operations	1257.82	546.33	478.35	1855.68
2	Segment Results				
	Profit(+)/ Loss (-) before tax & interest from each segment				
	(a) Trading	(1.50)	(0.68)	7.62	20.00
	(b) Power Generation	2.99	(10.11)	6.85	25.24
	Total profit before tax and Finance Cost	1.49	(10.79)	14.47	45.24
	Less: i) Finance cost	50.86	243.78	25.99	468.40
	ii) Other un-allocable expenditure net of un-allocable Income	19.80	33.92	37.42	147.07
	Add: Other Income	1099.87	(641.85)	(245.03)	(999.72)
	Net Profit Before Tax	1030.70	(930.34)	(293.97)	(1569.95)
3	Segment Assets				
	(a) Trading	972.18	1155.16	1326.81	1155.16
	(b) Power Generation	146.07	140.27	171.21	140.27
	(c) Others	11867.73	8157.43	14982.75	8157.43
	Total	12985.98	9452.86	16480.77	9452.86
4	Segment Liabilities				
	(a) Trading	490.44	952.18	258.70	952.18
	(b) Power Generation	0.22	9.07	0.22	9.07
	(c) Others	-	-	-	-
	Total	490.66	961.25	258.92	961.25

Note :-

- The above Audited Standalone Financial results for the quarter ended June 30, 2020 have been received and recommended by the Audit Committee and subsequently approved by the Board of Directors at their meeting held on 31st July, 2020. 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.
- The Company has identified Trading, Power Generation & Others, as its only reportable segment as defined under Ind AS 108 - Operating Segments.
- The above audited standalone financial results of the Company are available in the Company's website www.dhootfinance.com
- The figures of previous quarters have been regrouped/rearranged wherever necessary.



Place : Mumbai
Date : July 31, 2020.

For Dhoot Industrial Finance Limited

Rohit
Rohit Rajgopal Dho
Managing Director
DIN: 00016856



BOHRA & CO.

Chartered Accountants

R.C.BOHRA
B.Com.,DCWA.,F.C.A.
Mob. No. 9223201440

SHANTILAL JAIN
B.Com., L.L.B. F.C.A.
Mob.No.9322293499

Registered Office :
185/5100, Trishul Soc.
B-Wing, Pantnagar,
Ghatkopar (East),
Mumbai - 400075
rameshpbohra@gmail.com

The Board Of Directors,
M/S Dhoot Industrial Finance Ltd.
504, Raheja Centre, Nariman Point,
Mumbai - 400021.

INDEPENDENT AUDITOR'S REVIEW REPORT

LIMITED REVIEW REPORT OF THE UNAUDITED FINANCIAL RESULTS OF DHOOT INDUSTRIAL FINANCE LIMITED FOR THE QUARTER ENDED 30th June 2020

1. We have reviewed the accompanying statement of Unaudited Financial Results ("the Statement") for the quarter ended 30th June 2020 of Dhoot Industrial Finance Limited ("the Company") being submitted by the Company, pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended read with SEBI Circular No. CIR/CFD/CMD/144/2019 dated 29th March 2019 (the Circular).
2. 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 Director of the Company. Our responsibility is to express a conclusion 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 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. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards 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 with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For BOHRA & CO.
Chartered Accountants
Firm Registration No. 136492W



R. C. BOHRA
Partner
M.No.073480

UDIN:- 20073480AAAAAR2446

Place: MUMBAI

Date: 31/07/2020

