



# DHOOT INDUSTRIAL FINANCE LIMITED

CIN: L51900MH1978PLC020725

Tel.: 22845050, 22835152 Fax: 22871155

www.dhootfinance.com

11/08/2023

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 30<sup>th</sup> June, 2023.**

Dear Sir/Madam,

This is to inform you that the Board of Directors at its Meeting held today i.e. Friday, 11th August, 2023 the Board has, inter-alia approved the Unaudited Financial Results of the Company for the quarter ended 30<sup>th</sup> June, 2023 along with the Auditor's Limited Review Report thereof.

Attached herewith is a copy of Unaudited Financial results along with Limited Review report as at 30<sup>th</sup> June, 2023.

Please take the same on record and oblige.

**FOR DHOOT INDUSTRIAL FINANCE LIMITED**

**Sneha Shah**  
(Company Secretary & Compliance Officer)  
Membership No. A28734  
Date: 11/08/2023  
**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, 2023

(Rs. In lakhs)

Sr.	Particulars	3 Months Ended			Year Ended
		30-06-2023	31-03-2023	30-06-2022	31-03-2023
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1</b>	<b>Income</b>				
	a) Revenue from Operation	227.67	935.73	634.23	3528.42
	b) Other Income	1789.40	453.97	60.69	1683.19
	<b>Total Income</b>	<b>2017.07</b>	<b>1389.70</b>	<b>694.92</b>	<b>5211.61</b>
<b>2</b>	<b>Expenses</b>				
	a) Cost of Material consumed	-	-	-	-
	b) Purchase	213.59	915.81	612.39	3429.18
	c) Employees benefits expense	20.19	70.97	16.74	125.07
	d) Finance Cost	139.67	172.03	113.98	536.49
	e) Depreciation and amortisation expenses	12.91	12.46	17.26	59.45
	f) Other expenses:	68.97	111.99	273.36	315.98
	<b>Total Expenses</b>	<b>455.33</b>	<b>1283.26</b>	<b>1033.73</b>	<b>4466.17</b>
<b>3</b>	<b>Total Profit/(Loss) before exceptional items and Tax</b>	<b>1561.74</b>	<b>106.44</b>	<b>(338.81)</b>	<b>745.44</b>
<b>3a</b>	<b>Profit before Finance Cost, Depreciation and Amortisation expenses and Exceptional Items (3+2e+2f)</b>	<b>1714.32</b>	<b>290.93</b>	<b>(207.67)</b>	<b>1341.38</b>
<b>4</b>	<b>Exceptional Items</b>	-	-	-	-
<b>5</b>	<b>Profit/(Loss) before tax</b>	<b>1561.74</b>	<b>106.44</b>	<b>(338.81)</b>	<b>745.44</b>
<b>6</b>	<b>Tax expenses</b>				
	Current Tax	364.57	(79.37)	115.35	394.47
	Deferred Tax	202.30	(557.74)	(201.07)	(704.97)
	Earlier Year Tax	0.00	41.86	-	41.84
	<b>Total Tax expenses</b>	<b>566.87</b>	<b>(595.25)</b>	<b>(85.72)</b>	<b>(268.66)</b>
<b>7</b>	<b>Total profit (Loss) for the period</b>	<b>994.87</b>	<b>701.69</b>	<b>(253.09)</b>	<b>1014.10</b>
<b>8</b>	<b>Other comprehensive income net of taxes</b>	8160.00	(2375.47)	(4549.68)	(7257.82)
<b>9</b>	<b>Total comprehensive income for the period</b>	<b>9154.87</b>	<b>(1673.78)</b>	<b>(4802.77)</b>	<b>(6243.72)</b>
<b>10</b>	<b>Paid-up Equity Share Capital (Face value - INR 10/- per share)</b>	631.80	631.80	631.80	631.80
<b>11</b>	<b>Other Equity excluding Revaluation Reserves as per the balance sheet</b>				
<b>12</b>	<b>Earnings per share (of INR 10/-each)</b>				27,052.16
	(a) Basic	15.75	11.11	(4.01)	16.05
	(b) Diluted	15.75	11.11	(4.01)	16.05



## SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

Sr.	Particulars	3 Months Ended			Year Ended
		30-06-2023	31-03-2023	30-06-2022	31-03-2023
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1</b>	<b>Revenue from business segment</b>				
	(a) Trading	227.67	935.72	634.23	3528.42
	(b) Others	1789.40	453.98	60.69	1683.19
	<b>Total segment revenue</b>	<b>2017.07</b>	<b>1389.70</b>	<b>694.92</b>	<b>5211.61</b>
	Less: Inter segment revenue	-	-	-	-
	<b>Revenue from Operations</b>	<b>2017.07</b>	<b>1389.70</b>	<b>694.92</b>	<b>5211.61</b>
<b>2</b>	<b>Segment Results</b>				
	<b>Profit)(+) / Loss (-) before tax &amp; interest from each segment</b>				
	(a) Trading	(8.74)	(17.28)	(9.39)	(44.71)
	<b>Total profit before tax and Finance Cost</b>	<b>(8.74)</b>	<b>(17.28)</b>	<b>(9.39)</b>	<b>(44.71)</b>
	Less i) Finance cost	139.67	172.03	113.98	536.49
	ii) Other un-allocable expenditure net of un-allocable Income	79.25	158.22	276.13	356.55
	Add: Other Income	1789.40	453.97	60.69	1683.19
	<b>Net Profit Before Tax</b>	<b>1561.74</b>	<b>106.44</b>	<b>(338.81)</b>	<b>745.44</b>
<b>3</b>	<b>Segment Assets</b>				
	(a) Trading	1173.90	1187.56	1260.87	1187.56
	(b) Others	45309.93	35422.83	37761.82	35422.83
	<b>Total</b>	<b>46483.83</b>	<b>36610.39</b>	<b>39022.69</b>	<b>36610.39</b>
<b>4</b>	<b>Segment Liabilities</b>				
	(a) Trading	194.41	312.98	600.92	312.98
	(b) Others	-	-	-	-
	<b>Total</b>	<b>194.41</b>	<b>312.98</b>	<b>600.92</b>	<b>312.98</b>

Note :-

- 1 The above statement of unaudited Standalone Financial results for the quarter ended June 30, 2023 approved by the Board of Directors at their meeting held on August 11, 2023. The Statutory Auditor of the Company have carried out Limited Review of the above unaudited Standalone Financial Results pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/82/2016 dated 5<sup>th</sup> July 2016
- 2 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.
- 3 Figures of the quarter ended 31st March 2023 represent the balancing figures between the audited figures for the full financial year end published reviewed year to date figures upto 3rd quarter of the respective financial year.
- 4 The Statutory Auditors have carried out Limited Review of the Financial Results and have expressed an unmodified review conclusion.
- 5 The Company has identified Trading & Others, as its only reportable segment as defined under Ind AS 108 - Operating Segments.
- 6 The above unaudited standalone financial results of the Company are available in the Company's website [www.dhootfinance.com](http://www.dhootfinance.com)
- 7 Figures of Previous quarters have been regrouped, rearranged, as considered necessary, to confirm with figures of current quarter.

Place : Mumbai  
Date : August 11, 2023



For and on Behalf of the Board

  
(Managing Director)



## **PULINDRA PATEL & CO.**

### **CHARTERED ACCOUNTANTS**

Office No. A-1004, Paras Business Center, Kस्तurba Road No.1, Near Borivali Station East, Borivali East, Mumbai – 400 066,  
Office (Tel) +022-28069664,022-22056233,022-68844594,+91-9322268243,Office (M) +91-9619908533  
Email : caoffice@pulindrapatel.com, pulindra\_patel@hotmail.com

Review Report 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 June 30, 2023 (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

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.



Attention is drawn to the fact that the figures for the three months ended 31 March 2023 as reported in the Statement are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subjected to audit.

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 : 11<sup>th</sup> August, 2023

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

*Pulindra Patel*

PULINDRA PATEL  
MEMBERSHIP No. 048991  
UDIN: 23048991BGWISQ3847

