



PUSHPSONS INDUSTRIES LTD.

CIN #: L74899DL1994PLC059950

B-40, Okhla Ind. Area, Phase-I,
New Delhi-110020 (INDIA)

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Date: May 20, 2017

To,
The General Manager- Marketing Operation/Listing
The Bombay Stock Exchange Ltd.
25, Phiroz Jeejeebhoy Tower
Dalal Street
Mumbai-400 001

Sub: Audited Financial Results Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 for the year / quarter ended on 31st March, 2017

Dear Sir,

Please find enclosed herewith Audited Financial Results for the year / quarter ended March 31, 2017. These results were taken on record by the Board of Directors in the meeting held on Saturday the May 20, 2017 at 2nd Floor, Board Room, Hyatt Regency, New Delhi.

Thanking You

For Pushpsons Industries Limited

Pankaj Jain
Director
DIN:00001923
Resi. Add. : E-16, Lane W-4
Sainik Farms, New Delhi - 110062

PUSHPSONS INDUSTRIES LIMITED

CIN: L74899DL1994PLC059950

Registered Office : B-40, Okhla Industrial Area, Phase-I, New Delhi-110020

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STATEMENT OF STANDALONE UN-AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2017

PART I Particulars	Rs. in Lakhs				
	3 Months ended 31/03/2017	Preceding 3 Months ended 31/12/2016	Corresponding 3 months ended in the previous year 31/03/2016	Year ended 31/03/2017	Previous year ended 31/03/2016
	(Audited)	(Unaudited)	(Audited)	(Audited)	Audited
Income from operations					
1. (a) Net Sales/Income from Operations (Net of excise duty)	19.01	59.07	46.51	186.70	197.85
(b) Other Operating Income	0.76	14.80	3.24	23.87	37.34
Total Income from operations (net)	19.77	73.87	49.75	210.57	235.19
2. Expenses					
(a) Cost of materials consumed	13.30	2.31	39.09	65.25	79.46
(b) Purchase of stock-in-trade	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(13.46)	19.36	(20.95)	11.55	2.87
(d) Employee benefits expense	5.97	6.17	5.82	23.90	23.80
(e) Depreciation and amortisation expense	2.79	2.81	2.79	11.14	11.14
(f) i Other expenses	5.55	25.94	12.57	53.20	52.38
ii Manufacturing Expenses	7.82	12.80	16.14	51.66	65.44
Total Expenses	21.97	69.39	55.46	216.70	235.09
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(2.20)	4.48	(5.71)	(6.13)	0.10
4. Other income	3.58	0.74	3.95	7.97	7.23
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3-4)	1.38	5.22	(1.76)	1.84	7.33
6. Finance costs	0.10	0.30	0.25	0.92	1.37
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	1.28	4.92	(2.01)	0.92	5.96
8. Exceptional items	0.00	0.00	0.00	0.00	0.00
9. Profit / (Loss) from ordinary activities before tax (7-8)	1.28	4.92	(2.01)	0.92	5.96
10. Tax expenses	0.00	0.00	0.00	0.00	0.00
11. Net Profit / (Loss) from ordinary activities after tax (9-10)	1.28	4.92	(2.01)	0.92	5.96
12. Extraordinary Items (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13. Net Profit / (Loss) for the period (11-12)	1.28	4.92	(2.01)	0.92	5.96
14. Share of profit / (loss) of associates	0.00	0.00	0.00	0.00	0.00
15. Minority interest	0.00	0.00	0.00	0.00	0.00
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13-14-15)	1.28	4.92	(2.01)	0.92	5.96
17. Paid-up equity share capital (Face value of Rs. 10/- each)	527.05	527.05	527.05	527.05	527.05
18. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	(178.90)	(179.82)
19. (i) Earning per share (before extraordinary items) (of Rs. 10/- each) (not annualised):					
(a) Basic	0.03	0.11	(0.04)	0.02	0.13
(b) Diluted	0.03	0.11	(0.04)	0.02	0.13
(ii) Earning per share (after extraordinary items) (of Rs. 10/- each) (not annualised):					
(a) Basic	0.03	0.11	(0.04)	0.02	0.13
(b) Diluted	0.03	0.11	(0.04)	0.02	0.13
See accompanying note to the financial results					
PART II					
A PARTICULARS OF SHAREHOLDING					
1. Public Shareholding					
- Number of Shares	1444800	1444800	823800	1444800	823800
- Percentage of shareholding	31.07	31.07	17.72	31.07	17.72
2. Promoters and promoter group Shareholding**					
a) Pledged/Encumbered					
- Number of shares	0.00	0.00	0.00	0.00	0.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00
b) Non-encumbered					
- Number of shares	3205300	3205300	3826300	3205300	3826300
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	68.93	68.93	82.28	68.93	82.28
- Percentage of shares (as a % of the total share capital of the company)	100.00	100.00	100.00	100.00	100.00



B INVESTOR COMPLAINTS

Pending at the beginning of the quarter	-
Received during the quarter	-
Disposed of during the quarter	-
Remaining unresolved at the end of the quarter	-

STATEMENT OF ASSETS AND LIABILITIES

Rs. in Lakhs

Particulars	As at	
	31.03.2017	31.03.2016
A EQUITY AND LIABILITIES	Audited	Audited
1. Shareholders' Fund:		
(a) Share capital	527.05	527.05
(b) Reserve & surplus	(178.90)	(179.82)
Sub -total-Shareholders' funds	348.15	347.23
2. Non-current liabilities		
(a) Long-term borrowings	80.00	80.00
(b) Long Term Liabilities	3.93	3.32
Sub -total-Non-current liabilities	83.93	83.32
3. Current liabilities		
(a) Trade Payables	3.51	8.67
(b) Other current liabilities	3.60	12.41
Sub -total-current liabilities	7.11	21.08
TOTAL-EQUITY AND LIABILITIES	439.19	451.63
B ASSETS		
1. Non-current assets		
(a) Fixed assets	232.75	243.90
(b) Long-term loans and advances	12.31	11.60
Sub -total-Non-current assets	245.06	255.50
2. Current assets		
(a) Current investments	-	-
(b) Inventories	33.05	45.67
(c) Trade receivables	7.94	33.64
(d) Cash and cash equivalents	136.60	104.12
(e) Short-term loans and advances	11.46	8.02
(f) Other current assets	5.08	4.68
Sub -total-Current assets	194.13	196.13
TOTAL - ASSETS	439.19	451.63

Notes:

- The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on Saturday the 20th May, 2017
- During the quarter/year the company has only one segment i.e. 'Export of Carpet & Made-ups', therefore there is only one reportable segment in accordance with the accounting standards on Segment Reporting (AS-17).
- Paid up Equity is inclusive of Rs. 62.04 lacs being the amount paid up on forfeited Equity shares.
- There was no complaints from investors outstanding at the beginning of the quarter or received during the quarter/year ended 31st March, 2017
- Previous period figures have been regrouped/rearranged wherever necessary.
- The aforesaid results have been filed with the Stock Exchanges under Regulation 33 of SEBI (Listing and Other Disclosures Requirements) Regulations, 2015 and are also available on the Stock Exchange websites (www.bseindia.com) and on the Company's website www.pushpsons.com.

For Pushpsons Industries Limited

Pankaj Jain
Director
DIN:00001923Place New Delhi
Date 20.05.2017