

PUSHPSONS INDUSTRIES LIMITED					
CIN: L74899DL1994PLC059950					
Registered Office : B-40, Okhla Industrial Area, Phase-I, New Delhi-110020					
Email: info@pushpsons.com Phone: 011-26818631 Fax: 011-26814918					
STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016					
PART I	Particulars	Quarter Ended			Rs. in Lakhs
		30.06.2016		31.03.2016	
		Un-audited	Audited	Un-audited	Audited
<b>Income from operations</b>					
1. (a) Net Sales/Income from Operations (Net of excise duty)	79.94	46.51	56.62	197.85	
(b) Other Operating Income	5.43	3.24	11.58	37.34	
<b>Total Income from operations (net)</b>	<b>85.37</b>	<b>49.75</b>	<b>68.20</b>	<b>235.19</b>	
<b>2. Expenses</b>					
(a) Cost of materials consumed	18.93	39.09	10.89	79.46	
(b) Purchase of stock-in-trade	-	-	-	-	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	22.77	(20.95)	14.91	2.87	
(d) Employee benefits expense	6.16	5.82	6.26	23.80	
(e) Depreciation and amortisation expense	2.78	2.79	2.79	11.14	
(f) Other expenses	16.80	12.57	8.43	52.38	
ii Manufacturing Expenses	19.48	16.14	15.40	65.44	
<b>Total expenses</b>	<b>86.92</b>	<b>55.46</b>	<b>56.68</b>	<b>235.09</b>	
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(1.55)	(5.71)	9.52	0.10	
4. Other income	1.14	3.95	0.34	7.23	
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3-4)	(0.41)	(1.76)	9.86	7.33	
6. Finance costs	0.34	0.25	0.19	1.37	
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(0.75)	(2.01)	9.67	5.96	
8. Exceptional items	0.00	0.00	0.00	0.00	
9. Profit / (Loss) from ordinary activities before tax (7-8)	(0.75)	(2.01)	9.67	5.96	
10. Tax expenses					
Provision for Taxation-Deferred Tax	0.00	0.00	0.00	0.00	
11. Net Profit / (Loss) from ordinary activities after tax (9-10)	(0.75)	(2.01)	9.67	5.96	
12. Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	
13. Net Profit / (Loss) for the period (11-12)	(0.75)	(2.01)	9.67	5.96	
14. Share of profit / (loss) of associates	0.00	0.00	0.00	0.00	
15. Minority interest	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)	(0.75)	(2.01)	9.67	5.96	
17. Paid-up equity share capital (Face value of Rs 10 each)	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	(179.82)	
19. (i) Earning per share (before extraordinary items) (of Rs. 10 each) (not annualised)					
(a) Basic	(0.02)	(0.04)	0.21	0.13	
(b) Diluted	(0.02)	(0.04)	0.21	0.13	
(ii) Earning per share (after extraordinary items) (of Rs. 10 each) (not annualised)					
(a) Basic	(0.02)	(0.04)	0.21	0.13	
(b) Diluted	(0.02)	(0.04)	0.21	0.13	
See accompanying note to the financial results*					
<b>PART II</b>					
<b>A PARTICULARS OF SHAREHOLDING</b>					
1. Public Shareholding					
- Number of Shares	823800	823800	823800	823800	
- Percentage of shareholding	17.72	17.72	17.72	17.72	
2. Promoters and promoter group Shareholding**					
a) Pledged/Encumbered					
- Number of shares	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	
- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	
b) Non-encumbered	3826300	3826300	3826300	3826300	
- Number of shares	0.00	0.00	0.00	0.00	
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	82.28	82.28	82.28	82.28	
- Percentage of shares (as a % of the total share capital of the company)	100.00	100.00	100.00	100.00	
<b>Particulars</b>					
				3 months ended 30/06/2016	
<b>B INVESTOR COMPLAINTS</b>					
Pending at the beginning of the quarter					
Received during the quarter					
Disposed of during the quarter					
Remaining unresolved at the end of the quarter					
<b>Notes:</b>					
1. The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on Saturday 13th August, 2016.					
2. The company is engaged in only one business segment (i.e. 'Export of Carpet & Made-up'.					
3. Paid up Equity is inclusive of Rs. 82.04 lacs being the amount paid up on forfeited Equity shares.					
4. Previous period figures have been regrouped/rearranged wherever necessary.					
For Pushpsons Industries Limited					
				Pankaj Jain	
				Director	
Place: New Delhi				DIN: 00001923	
Date: 13th August 2016					

