



PUSHPSONS INDUSTRIES LTD.

CIN #: L74899DL1994PLC059950

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

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Date: August 12, 2017

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

Sub: Un-Audited Financial Results Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 for the quarter ended on 30th June, 2017

Dear Sir,

Please find enclosed herewith Un-Audited Financial Results and copy of Limited Review Report for the quarter ended June 30, 2017. These results were taken on record by the Board of Directors in the meeting held on Saturday the August 12, 2017 at The Executive Club 439, Village Shahoorpur P.O. Fatehpur Beri, New Delhi 110030.

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 FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017

PART I	Particulars	Rs. in Lacs		
		Quarter Ended	Quarter Ended	Year Ended
		30.06.2017 Un-audited	30.06.2016 Un-audited	31.03.2017 Audited
Income from operations				
1. (a) Net Sales/Income from Operations (Net of excise duty)	44.83	79.94	186.70	
(b) Other Operating Income	3.26	5.43	23.87	
Total Income from operations (net)	48.09	85.37	210.57	
2. Expenses				
(a) Cost of materials consumed	41.87	18.93	65.25	
(b) Purchase of stock-in-trade	-	-	-	
(c) Changes in inventories of finished goods, work- in-progress and stock-in-trade	(24.26)	22.77	11.55	
(d) Employee benefits expense	6.49	6.16	23.90	
(e) Depreciation and amortisation expense	2.78	2.78	11.14	
(f) Other expenses	5.40	16.80	53.20	
ii Manufacturing Expenses	16.37	19.48	51.66	
Total Expenses	48.65	86.92	216.70	
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(0.56)	(1.55)	(6.13)	
4. Other income	1.06	1.14	7.97	
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3-4)	0.50	(0.41)	1.84	
6. Finance costs	0.22	0.34	0.92	
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	0.28	(0.75)	0.92	
8. Exceptional items	0.00	0.00	0.00	
9. Profit / (Loss) from ordinary activities before tax (7-8)	0.28	(0.75)	0.92	
10. Tax expenses	-	-	-	
Provision for Taxation-Deferred Tax	0.00	0.00	0.00	
11. Net Profit / (Loss) from ordinary activities after tax (9-10)	0.28	(0.75)	0.92	
12. Extraordinary items (net of tax expense)	0.00	0.00	0.00	
13. Net Profit / (Loss) for the period (11-12)	0.28	(0.75)	0.92	
14. Share of profit / (loss) of associates	0.00	0.00	0.00	
15. Minority interest	0.00	0.00	0.00	
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13-14-15)	0.28	(0.75)	0.92	
17. Paid-up equity share capital (Face value of Rs.10 each)	527.05	527.05	527.05	
18. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	(178.90)	
19. (i) Earning per share (before extraordinary items) (of Rs. 10 each) (not annualised)				
(a) Basic	0.01	(0.02)	0.02	
(b) Diluted	0.01	(0.02)	0.02	
(ii) Earning per share (after extraordinary items) (of Rs. 10 each) (not annualised)				
(a) Basic	0.01	(0.02)	0.02	
(b) Diluted	0.01	(0.02)	0.02	
See accompanying note to the financial results				
PART II				
A PARTICULARS OF SHAREHOLDING				
1. Public Shareholding				
- Number of Shares	1444800	823800	1444800	
- Percentage of shareholding	31.07	17.72	31.07	
2. Promoters and promoter group Shareholding**				
a) Pledged/Encumbered				
- Number of shares	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	
- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	
b) Non-encumbered				
- Number of shares	3205300	3826300	3205300	
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	68.93	82.28	68.93	
- Percentage of shares (as a % of the total share capital of the company)	100.00	100.00	100.00	
Particulars			3 months ended 30/06/2017	
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			-	
Notes:				
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 12th August, 2017.				
2. The Company is engaged in only one business segment i.e. "Export of Carpet & Made-up; there is only one reportable segment in accordance with the Accounting Standards on Segment Reporting (AS-17).				
3. Paid up Equity is inclusive of Rs. 62.04 lacs being the amount paid up on forfeited equity shares.				
4. There were no complaints from investors outstanding at the beginning of the quarter or received during the quarter ended 30th June, 2017.				
5. Previous period figures have been regrouped/rearranged wherever necessary.				
6. 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: 00001923				
Place:	New Delhi			
Date:	12th August 2017			

RITU GUPTA AND CO

LIMITED REVIEW REPORT

Board of Directors
Pushpsons Industries Limited
B-40, Okhla Industrial Area Phase- I
New Delhi - 110 020

We have reviewed the accompanying statement of unaudited financial results of Pushpsons Industries Limited for the period ended 30th June, 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 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.

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 Obligation and Disclosure Requirements) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.



For Ritu Gupta & Co.,
Chartered Accountants
Firms' Registration Number 119890W

Rgupta

Ritu Gupta
Proprietor
Membership No.
104077

Place : New Delhi
Date : 12.08.2017

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