

# **PUSHPSONS INDUSTRIES LTD.**

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

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**CIN: L74899DL1994PLC059950**

Date: 08th August, 2014

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

**Sub: Un-audited Financial Results under provision of the Clause 41 of the Listing Agreement for the quarter ended 30<sup>th</sup> June, 2014**

Dear Sir,

Please find enclosed herewith the Un-Audited Financial Results and copy of Limited Review Report for the quarter ended 30<sup>th</sup> June, 2014. These results were taken on record in the Board meeting held on Friday the August 08th, 2014 at The Executive Club, 439, Village Shahoorpur, P.O. Fatehpur Beri, New Delhi – 110030.

Kindly acknowledge the receipt.

Thanking You

For Pushpsons Industries Limited

Pankaj Jain  
Director

DIN:00001923

Resi. Add.:E-16, Lane W-4  
Sainik Farm, New Delhi-110062

**PUSHPSONS INDUSTRIES LIMITED**

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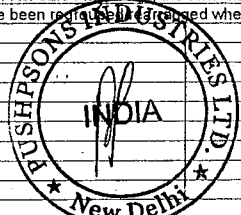
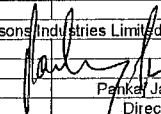
Registered Office : B-40, Okhla Industrial Area, Phase-I, New Delhi-110020

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**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014**

PART I	Particulars	Quarter Ended				Rs. in Lakhs
		30.06.2014		31.03.2014		Year Ended
		Un-audited	Audited	Un-audited	Audited	31.03.2014
<b>Income from operations</b>						
1. (a) Net Sales/Income from Operations		58.99	96.51	70.64		407.24
(Net of excise duty)						
(b) Other Operating Income		12.58	8.68	5.91		43.95
<b>Total Income from operations (net)</b>		<b>71.57</b>	<b>105.19</b>	<b>76.55</b>		<b>451.19</b>
<b>2. Expenses</b>						
(a) Cost of materials consumed		26.33	50.50	52.75		205.67
(b) Purchase of stock-in-trade		-	-	-		-
(c) Manufacturing Expenses		14.22	25.67	17.02		116.26
(d) Changes in inventories of finished goods, work-in-progress and stock-in-trade		2.64	(5.52)	(15.76)		(23.92)
(e) Employee benefits expense		7.08	5.31	5.91		23.75
(f) Depreciation and amortisation expense		2.15	3.45	3.37		13.57
(g) Other expenses		9.10	22.41	6.28		74.66
<b>Total expenses</b>		<b>61.52</b>	<b>101.82</b>	<b>69.57</b>		<b>409.99</b>
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)		10.05	3.37	6.98		41.20
4. Other income		0.00	0.60	0.00		3.01
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3-4)		10.05	3.97	6.98		44.21
6. Finance costs		0.30	0.34	0.24		1.14
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)		9.75	3.63	6.74		43.07
8. Exceptional items		0.00	0.00	0.00		0.00
9. Profit / (Loss) from ordinary activities before tax (7-8)		9.75	3.63	6.74		43.07
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)		9.75	3.63	6.74		43.07
12. Extraordinary Items (net of tax expense)		0.00	0.00	0.00		0.00
13. Net Profit / (Loss) for the period (11-12)		9.75	3.63	6.74		43.07
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)		9.75	3.63	6.74		43.07
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		25.75
19. (i) Earning per share (before extraordinary items) (of Rs. 10 each) (not annualised)						
(a) Basic		0.21	0.08	0.14		0.93
(b) Diluted		0.21	0.08	0.14		0.93
19. (ii) Earning per share (after extraordinary items) (of Rs. 10 each) (not annualised)						
(a) Basic		0.21	0.08	0.14		0.93
(b) Diluted		0.21	0.08	0.14		0.93
See accompanying note to the financial results						
<b>PART II</b>						
<b>A PARTICULARS OF SHAREHOLDING</b>						
1. Public Shareholding						
- Number of Shares		823800	813800	813800		813800
- Percentage of shareholding		17.72	17.50	17.50		17.50
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						
- Number of shares		3826300	3836300	3836300		3836300
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)		82.28	82.50	82.50		82.50
- Percentage of shares (as a % of the total share capital of the company)		100.00	100.00	100.00		100.00
<b>Particulars</b>						<b>3 months ended 30/06/2014</b>
<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 08th August, 2014						
2. The auditors have carried out 'Limited Review' of the above results.						
3. The company is engaged in only one business segment i.e. 'Export of Made-up'.						
4. Paid up Equity is inclusive of Rs. 62.04 lacs being the amount paid up on forfeited Equity shares.						
5. Previous period figures have been re-audited wherever necessary.						
Place	New Delhi					
Date	08th August 2014					
						
		For Pushpsons Industries Limited  Pankaj Jain Director DIN: 00001923 Resi. Add.: E-16, Lane W-4 Sainik Farm, New Delhi - 110062				

**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 June 30th, 2014. 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **R. Verma & Associates**  
**Chartered Accountants**



*Rakesh Verma*  
**Rakesh Verma**  
Partner

**Membership No. 83311**

Place : New Delhi  
Date : 08.08.2014