

## PUSHPSONS INDUSTRIES LTD.

CIN#: L74899DL1994PLC059950

B-40, Okhla Ind. Area, Phase-i, New Delhi-110020 (INDIA) Tel.: +91-11-26818631-32 +91-11-41610121

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Date: 12th November, 2016

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 29 read with Regulation 47 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 for the quarter ended on 30<sup>th</sup> September, 2016.

Dear Sir,

Please find enclosed herewith Un-Audited Financial Results and copy of Limited Review Report for the quarter ended September 30, 2016. These results were taken on record by the Board of Directors in the Meeting held on Saturday the November 12, 2016 at Registered Office of the Company, B-40, Okhla Industrial Area, Phase-I, New Delhi 110 020.

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

STATEMENT OF STANDALONE UN-AUDITED RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2016 PARTI Rs. in Lakhs Particulars Correspondin Year to date Year to date Preceding 3 3 Months a 3 months figures for figures for Previous Months ended ended in the current the previous year ended ended 30/09/2016 previous year period ended 31/03/2016 year ended 30/06/2016 30/09/2015 30/09/2016 30/09/2015 (Unaudited) (Unaudited) (Unaudited) (Unaudited) (Unaudited) Audited Income from operations 1. (a) Net Sales/Income from Operations 28.68 79.94 43.25 108.62 99.87 197.85 (Net of excise duty) (b) Other Operating Income 2.89 5 43 12.20 8.31 23.77 37.34 Total income from operations (net) 31.57 85.37 55.45 116.93 123.64 235.19 2. Expenses (a) Cost of materials consumed 30.71 18.93 20.78 49.64 31.67 79.46 (b) Purchase of stock-in-trade ( c ) Changes in inventories of finished goods, (17.13)22.77 3.89 5.64 18.81 2.87 work- in-progress and stock-in-trade (d) Employee benefits expense 5.59 6.16 5.87 12.12 23.80 11.75 (e) Depreciation and amortisation expense 2.78 2.78 2.78 5.55 5.57 11.14 (f) | Other expenses 4.92 16.80 14.36 21.71 22.78 52.38 ii Manufacturing Expenses 11.56 19.48 31.04 10.84 26.24 65.44 Total Expenses 38.43 86.92 58.52 125.33 117,19 235.09 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2) (6.86)(1.55)(3.07)(8.40)6.45 0.10 4. Other income 2.51 1.14 2.33 3.65 2.67 7 23 5. Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3-4) (4.75)(4.35)(0.41)(0.74)9.12 7.33 6. Finance costs 0.18 0.34 0.67 0.53 0.86 1 37 7. Profit / (Loss) from ordinary activities after (4.53)(0.75)(1.41)(5.28)8.26 5.96 finance costs but before exceptional Items (5-6) 8. Exceptional items 0.00 0.00 0.00 0.00 0.00 0.00 9. Profit / (Loss) from ordinary activities before tax (7-8) (1.41)(4.53)(0.75)(5.28)8.26 5.96 10 Tax expenses Provision for Taxation-Deferred Tax 0.00 0.00 0.00 0.00 0.00 0.00 11 Net Profit / (Loss) from ordinary activities after tax (9-10) (4.53)(0.75)(1.41)(5.28)8.26 5.96 12 Extraordinary Items (net of tax expense ) 0.00 0.00 0.00 0.00 0.00 0.00 13 Net Profit / (Loss) for the period (11-12) (4.53)(0.75)(1.41)(5.28)8.26 5.96 14 Share of profit / (loss) of associates 0.00 0.00 0.00 0.00 0.00 0.00 15 Minority interest 0.00 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) (4.53)(0.75)(1.41)(5.28)8.26 5.96 17 Paid-up equity equity share capital 527.05 527.05 527.05 527.05 527.05 527.05 '( Face value of Rs.10/- each) 18. Reserves excluding Revaluation 0.00 0.00 0.00 0.00 0.00 (179.82)Reserves as per balance sheet of previous accounting year 19. (i) Earning per share (before extraordinary items) (of Rs. 10/- each) (not annualised) (a) Basic (0.10)(0.02)(0.03)(0.11)0.18 0.13 (b) Diluted (0.10)(0.02)(0.11)(0.03)0.18 0.13 19. (ii) Earning per share (after extraordinary items) (of Rs. 10/- each) (not annualised): (a) Basic (0.10)(0.02)(0.03)(0.11)0.18 0.13(b) Diluted (0.10)(0.02)(0.03)(0.11)0.13 0.18 See accompanying note to the financial results PART II A PARTICULARS OF SHAREHOLDING 1. Public Shareholding Number of Shares 823800 823800 823800 823800 823800 823800 '- Percentage of shareholding 17.72 17.72 17.72 17.72 17.72 17.72 2. Promoters and promoter group Shareholding\*\* a) Pledged/Encumbered Number of shares 0.000.00 0.00 0.00 0.00 0.00 Percentage of shares ( as a % of the total 0.00 0.00 0.00 0.00 0.00 0.00shareholding of promoter and promoter group) Percentage of shares ( as a % of the total 0.00 0.00 0.00 0.00 0.00 0.00 share capital of the company) b) Non-encumbered - Number of shares 3826300 3826300 3826300 3826300 3826300 3826300 Percentage of shares ( as a % of the total 82.28 82.28 82 28 82.28 82.28 82.28 shareholding of the Promoter and Promoter group) Percentage of shares ( as a % of the total 100.00 100.00 100.00 100.00 100.00 100.00 share capital of the company)

Partculars			3 months ended			
B INVESTOR COMPLAINTS						30-09-2016
Pending at the beginning of the quarter	•		•		-	
Received during the quarter			-			
Disposed of during the quarter					-	_
Remaining unresolved at the end of the quarter	·		•	- •	÷	-
OTATEMENT OF ABOUT			Rs. in Lakhs			
STATEMENT OF ASSETS AND LIABILITIES	•					
Particulars		As at				
	30.09.2016		31.03.2016			
A EQUITY AND LIABILITIES	Unaudited	·····	Audited			
1. Shareholders' Fund:	Ollabated		Audited			
a) Share capital	527.05	* *	527.05			
(b) Reserve & surplus	(185.10)		(179.82)			
Sub -total-Shareholders' funds	341.95		347.23			
			1		-	
2 Non-current liabilities	] ]					
(a) Long-term borrowings	80.00	٠	80.00	l		
(b) Loang Term Liabilities			3.32			
Sub -total-Non-current liabilities 3. Current liabilities	80.00		83.32			
a) Trade Payables	1					
( b ) Other current liabilities	17.01		8.67			
Sub -total-current liabilities	11.07 28.08		12.41			
Just total duffell liabilities	20.00		21.08			
TOTAL-EQUITY AND LIABILITIES	450.03		451.63			
= =====================================	430.03		431.03			
BASSETS	1					
•		-				
1. Non-current assets						
a) Fixed assets	238.35	** *	243.90	-		
b) Long-term loans and advances	10.17		12.14			
Sub -total-Non-current assets	248.52		256.04		•	
2. Current assets			1			
a) Current investments b) Inventories	-					
c ) Trade receivables	39.02		45.67			
d) Cash and cash equivalents	23.55		33.64		-	
e) Short-term loans and advances	133.36		104.12		-	
f) Other current assets	5.58		8.02 4.14			
Sub -total-Current assets	201.51		195.59		-	
			130.03		e e	
TOTAL - ASSETS	450.03		451.63	-		-
	<del> </del>		·			
Notes:						
. The above results were reviewed by the Audit Committee a	and taken on recor	d by the		*		
Board of Directors at its meeting held on Saturday the 12th	November, 2016					
During the quarter/year the company has only one segmen	it i.e.' Export of Ca	rpet and Mac	de-ups', therefor	e .		
there is only one reportable segment in accordance with the Segment Reporting (AS-17).	e accounting stand	dards on				
Paid up Equity is inclusive of Rs. 62.04 lacs being the amo	unt poid up as fad	rasaa Adda				
There were no complaints from investors outstanding at the	e heginging of the	eited Equity	snares.			
received during the quarter/ half year ended 30th September	er. 2016					
<ul> <li>Previous period figures have been regrouped/rearranged w</li> </ul>	vherever necessar	у.				
The aforesaid results have been filed with the Stock Excha	inaes under Reau!	ation 33 of S	EBI	•	•	
// intin Out - Di	. 2015 and are als	o available				
<ul> <li>(Listing and Other Disclosures Requirements) Regulations.</li> </ul>		website www	w.pushpsons.cor	n		
(Listing and Other Disclosures Requirements) Regulations on the Stock Exchange websites (www.bseindia.com) and	on the Company's					
<ul> <li>(Listing and Other Disclosures Requirements) Regulations.</li> </ul>	on the Company's					
<ul> <li>(Listing and Other Disclosures Requirements) Regulations.</li> </ul>	on the Company's			i i i i i i i i i i i i i i i i i i i	ere.	
<ul> <li>(Listing and Other Disclosures Requirements) Regulations.</li> </ul>	on the Company's				Jago —	
<ul> <li>(Listing and Other Disclosures Requirements) Regulations.</li> </ul>	en the Company's		For Pyshpso	yyn <mark>s līndustries</mark> Li	nited .	
<ul> <li>(Listing and Other Disclosures Requirements) Regulations.</li> </ul>	on the Company's		For Pushpso	v <b>n</b> s l∏dustries Li	mited	

Pankaj Jain Director DIN:00001923

Place New Delhi Date 12.11.2016

## R. Verma & Associates Chartered Accountants

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ca.verma.rakesh@gmail.com

## 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 September, 2016. 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 R. Verma & Associates
Chartered Accountants
Firms' Registration Number 08026N

Rakesh Verma Proprietor Membership No. 83311

Place Date

: New Delhi : 12.11.2016