



PUSHPSONS INDUSTRIES LTD.

CIN # : L74899DL1994PLC059950

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

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Date: 3rd November, 2017

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

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

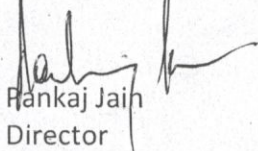
Dear Sir,

Please find enclosed herewith the Un-Audited Financial Results and copy of Limited Review Report for the quarter ended 30th September, 2017. These results were taken on record by the Board of Directors in the meeting held on Friday the November 3rd, 2017 at registered office of the Company at B-40, Okhla Industrial Area, Phase – 1, New Delhi-110020.

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

CIN: L74899DL1994PLC059950

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

Email: info@pushpsons.com, Phone: 011-41610121, Fax: 011-41058461.

Statement of Standalone Un-audited Financial Results for the Quarter and Six months ended 30th September, 2017

Rs. in Lacs

Financial Results-Ind-AS						
Particulars		3 months ended	3 months ended	6 months ended	6 months ended	Year Ended
		30.09.2017	30.09.2016	30.09.2017	30.09.2016	31/03/2017
A	Date of start of reporting period	01/07/2017	01/07/2016	01/04/2017	01/04/2016	01/04/2016
B	Date of end of reporting period	30/09/2017	30/09/2016	30/09/2017	30/09/2016	31/03/2017
C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone
Part-1	Blue color marked fields and non-mandatory.					
For consolidated results if the company has no figures for 3 months/6 months ended, in such case zero shall be inserted in the said column.						
1	Income					
	Revenue from operations	94.01	31.57	142.08	116.93	210.57
	Other Income	2.68	2.52	3.75	3.65	7.96
	Total Income	96.69	34.09	145.83	120.58	218.53
2	Expenses					
a	Cost of material consumed	19.07	30.71	60.93	49.64	65.25
b	Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00
c	Changes in inventories of finished goods, works in progress and stock-in-trade	36.32	-17.13	12.05	5.64	11.55
d	Employee benefit expenses	4.83	5.59	11.33	11.75	23.93
e	Finance costs	0.25	0.19	0.47	0.53	0.92
f	Depreciation, depletion and amortisation expenses	2.78	2.78	5.56	5.55	11.14
(f)	Other expenses					
i)	Other expenses	8.15	4.92	13.55	21.71	53.20
ii)	Manufacturing Expenses	17.55	11.56	33.92	31.04	51.66
	Total Other Expenses	25.70	16.48	47.47	52.75	104.86
	Total Expenses	88.95	38.62	137.81	125.86	217.65
3	Total profit before exceptional items and tax	7.74	-4.53	8.02	-5.28	0.88
4	Exceptional items	0.00	0.00	0.00	0.00	0.00
5	Total Profit before tax	7.74	-4.53	8.02	-5.28	0.88
6	Tax Expense					
7	Current Tax	0.00	0.00	0.00	0.00	0.00
8	Deferred Tax	0.00	0.00	0.00	0.00	0.00
9	Total Tax Expenses	0.00	0.00	0.00	0.00	0.00
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.00	0.00	0.00	0.00	0.00
	Net profit loss for the period from continuing operations	7.74	-4.53	8.02	-5.28	0.88
12	Profit (loss) from discontinued operations before tax	0.00	0.00	0.00	0.00	0.00
13	Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00
14	Net profit (loss) from discontinued operation after tax	0.00	0.00	0.00	0.00	0.00
15	Share of Profit(loss) of associates and joint ventures accounted for using equity method	0.00	0.00	0.00	0.00	0.00
16	Total profit (loss) for period	7.74	-4.53	8.02	-5.28	0.88
17	Other comprehensive income net of taxes	0.00	0.00	0.00	0.00	0.04
18	Total Comprehensive Income for the period	7.74	-4.53	8.02	-5.28	0.92
19	Total profit or loss, attributable to	0.00	0.00	0.00	0.00	0.00
	Profit or loss, attributable to owners of parent	0.00	0.00	0.00	0.00	0.00
	Total profit or loss, attributable to non-controlling interests	0.00	0.00	0.00	0.00	0.00
20	Total Comprehensive Income for the period attributable to Comprehensive income for the period attributable to owners of parent	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00
	Total Comprehensive income for the period attributable to owners	0.00	0.00	0.00	0.00	0.00
	of parent non- controlling interests					

21	Details of equity share capital					
	Paid-up equity share capital	527.05	527.05	527.05	527.05	527.05
	Face Value of equity share capital	10.00	10.00	10.00	10.00	10.00
22	Details of debt securities					
	Paid-up debt capital	0.00	0.00	0.00	0.00	0.00
	Face value of debt securities	0.00	0.00	0.00	0.00	0.00
23	Reserves excluding revaluation reserve	0.00	0.00	0.00	0.00	-178.90
24	Debenture redemption reserve	0.00	0.00	0.00	0.00	0.00
25	Earning per share					
i	Earning per equity share for continuing operations					
	Basic earning(loss) per share from continuing operation	0.17	-0.10	0.17	-0.11	0.02
	Diluted earning (loss) per share from continuing operations	0.17	-0.10	0.17	-0.11	0.02
ii	Earning per equity share for discontinued operations					
	Basic earning (loss) per share from discontinued operations	0.00	0.00	0.00	0.00	0.00
	Diluted earning (loss) per share from discontinued operations	0.00	0.00	0.00	0.00	0.00
ii	Earning per equity share					
	Basic earning (loss) per share from continuing and discontinued operations	0.17	-0.10	0.17	-0.11	0.02
	Diluted earning (loss) per share from continuing and discontinued operations	0.17	-0.10	0.17	-0.11	0.02
26	Debt equity ratio	0.00	0.00	0.00	0.00	0.00
27	Debt service coverage ratio	0.00	0.00	0.00	0.00	0.00
28	Interest service coverage ratio	0.00	0.00	0.00	0.00	0.00
29	Disclosure of notes on financial results					
i	The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on Friday 3rd November, 2017					
ii	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).					
iii	Paid up Equity is inclusive of Rs. 62.04 lacs being the amount paid up on forfeited equity shares.					
iv	There were no complaints from investors was outstanding at the beginning of the quarter or received during the quarter ended 30th September, 2017					
v	Previous period figures have been regrouped/rearranged wherever necessary.					
vi	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.					
						Rs. in Lakhs
	STATEMENT OF ASSETS AND LIABILITIES					
		Half Year Ended		Previous Year Ended		
		30.09.2017		31/03/2017		
	Date of start of reporting period	01/04/2017		01/04/2016		
	Date of end of reporting period	30/09/2017		31/03/2017		
	Whether results are audited or unaudited	Unaudited		Audited		
	Nature of report standalone or consolidated	Standalone		Standalone		
	Assets					
1	Non-current financial assets					
	Property, plant and equipment	228.38		232.75		
	Capital work - in - progress	0.00		0.00		
	Investment property	0.00		0.00		
	Goodwill	0.00		0.00		
	Other intangible assets	0.00		0.00		
	Intangible assets under development	0.00		0.00		
	Biological assets other than bearer plant	0.00		0.00		
	Investment accounted for using equity method	0.00		0.00		
	Non-current financial assets	228.38		232.75		
	Non current Investment	0.00		0.00		
	Trade receivables, non-current	60.53		7.94		
	Loans non-current	10.17		10.17		
	Other non-current financial assets	0.00		0.00		
	Total Non-current financial assets	70.70		18.11		



	Deferred tax assets (net)	0.00	0.00
	Other non-current assets	0.00	0.00
	Total non-current assets	0.00	0.00
2	Current assets		
	Inventories	21.12	33.05
	Current financial assets	0.00	0.00
	Current Investments	0.00	0.00
	Trade receivables, current	0.00	0.00
	Cash and cash equivalents	0.29	0.93
	Bank balance other than cash and cash equivalents	122.75	135.67
	Loans, current	0.00	0.00
	Other current financial assets	0.00	0.00
	Total current financial assets	123.04	136.60
	Current tax assets (net)	0.00	0.00
	Other current assets	10.40	18.68
	Total current assets	10.40	18.68
3	Non current assets classified as held for sale	0.00	0.00
4	Regulatory deferral account debit balance	0.00	0.00
	and related deferred tax Assets		
	Total assets	453.64	439.19
	Equity and liabilities		
1	Equity		
	Equity attributable to owners of parent		
	Equity share capital	527.05	527.05
	Other equity	-170.88	-178.90
	Total equity attributable to owners of parents	356.17	348.15
	Non Controlling Interest	0.00	0.00
	Total equity	356.17	348.15
2	Liabilities		
	Non-current liabilities		
	Non-current financial liabilities		
	Borrowings, non-current	0.00	0.00
	Trade payables, non-current	0.00	0.00
	Other non-current financial liabilities	0.00	0.00
	Total non-current financial liabilities	0.00	0.00
	Provisions, non-current	3.93	3.93
	Deferred tax liabilities (net)	0.00	0.00
	Deferred government grants, non-current	0.00	0.00
	Other non-current liabilities	0.00	0.00
	Total non-current liabilities	3.93	3.93
	Current liabilities		
	Current financial liabilities		
	Borrowings, current	80.00	80.00
	Trade payables, current	10.09	3.51
	Other Current Financial liabilities	0.00	0.00
	Total Current Financial liabilities	90.09	83.51
	Other current liabilities	3.45	3.60
	Provisions, current	0.00	0.00
	Current tax liabilities (net)	0.00	0.00
	Deferred government grants, current	0.00	0.00
	Total current liabilities	3.45	3.60
	Liabilities directly associated with assests in		
3	disposal group classified as held for sale	0.00	0.00
	Regulatory deferral account credit		
4	balances and related deferred liabilities	0.00	0.00
	Total liabilities	97.47	91.04
	Total equity and liabilities	453.64	439.19

For Pushpsons Industries Limited

Place: New Delhi
Date: 3rd November, 2017

Pankaj Jain
Director
DIN: 00001923



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 September 30, 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 : 3.11.2017

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