

PUSHPSONS INDUSTRIES LTD.

CIN #: L74899DL1994PLC059950

ট্র-40, Okhla Ind. Aroa, Phase-I, New Delhi-110020 (INDIA) Tel.: +91-11-26818631-32

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Date: 13th February, 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 31st December, 2016

Dear Sir,

Please find enclosed herewith the Un-Audited Financial Results and copy of Limited Review Report for the quarter ended 31st December, 2016. These results were taken on record by the Board of Directors in the meeting held on Monday the February 13th, 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

Rankaj Jajn

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: 011-26818631 Fax: 011-26814918
STATEMENT OF STANDALONE UNALIQUED EMANCIAL PROPERTY OF STAND

Particulars	T	T			1	Rs. in Lakh
	3 months ended	Preceding 3 months ended	Correspondin g 3 months endedin the previous year	Year to date figures for current period ended	Year to date figures for the previous period ended	Previous Year ended
	31-12-2016	30-09-2016	31-12-2015	31-12-2016	31-12-2015	31-03-2016
Income from operations	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	Audited
(a) Net Sales/Income from Operations	50.07	20.00	F4.10			
(Net of excise duty)	59.07	28.68	51.48	167.69	151.34	197.88
(b) Other Operating Income	14.80	2.89	10.32	23.12	34.09	37.34
Total Income from operations (net)	73.87	31.57	61.80		185.43	235.19
Expenses Cost of materials consumed	0.04	20.71				
(b) Purchase of stock-in-trade	2.31	30.71	8.70	51.95	40.37	79.46
(c) Changes in inventories of finished goods.	19.36	(17.13)	5.01	25.01	23.82	2.87
work- in-progress and stock-in-trade		1	975 .	20,0,	20.02	2.07
(d) Employee benefits expenses	6.17		5.85	17.92	17.97	23.80
(e) Depreciation and amortisation expense (f) i Other expenses	2.81	1	2.79	8.36	1	11.14
ii Manufacturing Expenses	25.94 12.80		17.03	47.65	1	52.38
Total expenses	69.39		23.06 62.44		49.30	65.44
3. Profit / (Loss) from operations before other	05.53	30.43	62.44	194.74	179.62	235.09
income, finance costs and exceptional items (1-2)	4,48	(6.86)	(0.64)	(3.93)	5.81	0.10
4. Other income	0.74		0.62		3.28	7.23
5. Profit / (Loss) from ordinary activities before						
finance costs and exceptional Items (3-4) 6. Finance costs	5.22	(4.35)	(0.02)	0.46	9.09	7.33
7. Profit / (Loss) from ordinary activities after	0.30	0.18	0.27	0.82	1.12	1.37
finance costs but before exceptional Items (5-6)	4.92	(4.53)	(0.29)	(0.36)	7.97	5.96
8. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
Profit / (Loss) from ordinary activities before to: (7.9)		,		,		
before tax (7-8) 10. Tax expenses	4.92	(4.53)	(0.29)	(0.36)	7.97	5.96
Provision for Taxation-Deferred Tax	0.00	0.00	0.00	0.00	0.00	
•	0.00	0.00	0.00	0.00	0.00	0.00
11. Net Profit / (Loss) from ordinary				i		
activities after tax (9-10)	4.92	(4.53)	(0.29)	(0.36)	7.97	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) 14. Share of profit / (loss) of associates	4.92	(4.53)	(0.29)	(0.36)	7.97	5.96
15. Minority interest	0.00	0.00	0.00	0.00	0.00	0.00
16. Net Profit / (Loss) after taxes, minority interest	0.00	0.00	0.00	0.00	0.00	0.00
and share of profit / (loss) of associates (13-14-15)	4.92	(4.53)	(0.29)	(0.36)	7.97	5.96
17. Paid-up equity share capital	527.05	527.05	527.05	527.05	527.05	527.05
'(Face value of Rs.10 each)		·			021.00	021.00
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	1				ļ	
19. (i) Earning per share (before extraordinary items)					•	
(of Rs. 10 each) (not annualised)						
(a) Basic	0.11	(0.10)	(0.01)	(0.01)	0,17	0.13
(b) Diluted	0.11	(0.10)	(0.01)	(0.01)	0.17	0.13
19. (ii) Earning per share (after extraordinary items)			. 1			
(of Rs. 10 each) (not annualised) (a) Basic						
(b) Diluted	0.11	(0.10)	(0.01)	(0.01)	0.17	0.13
See accompanying note to the financial results	0.11	(0.10)	(0.01)	(0.01)	0.17	0.13
PARTII		E				
A PARTICULARS OF SHAREHOLDING						
Public Shareholding					İ	
- Number of Shares	1444800	823800	823800	1444800	823800	82380ú
'- Percentage of shareholding 2. Promoters and promoter group	31.07	17.72	17.72	31.07	17.72	17.72
 Promoters and promoter group Shareholding** 						
a) Pledged/Encumbered						
Number of shares	0.00	0.00	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	0.00
shareholding of promoter and promoter group)				0.55	3.00	0.00
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				1		
Number of shares	3305300	3020200	2000000	2007225	2000	A
Percentage of shares (as a % of the total	3205300 68.93	3826300 82.28	3826300	3205300	3826300	3826300
shareholding of the Promoter and Promoter group)	00.00	02.20	82.28	68.93	82.28	82.28
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)			1			



Partculars 3 months ended B INVESTOR COMPLAINTS 31-12-2016 Pending at the beginning of the quarter

Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter

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 Monday the 13th February, 2017 The limited review of the financial results for the quarter and nine months ended 31st December, 2016 has been carried out by the statutory auditors of the company.

During the quarter/year the company has only one segment i.e.' Export of Carpet and Made-ups', therefore there is only one reportable segment in accordance with the accounting standards on

Segment Reporting (AS-17).

Paid up Equity is inclusive of Rs. 62.04 lacs being the amount paid up on forfeited Equity shares.

There were no complaints from investors outstanding at the beginning of the quarter or received during the quarter/year ended 31st December, 2016

Previous period figures have been regrouped/rearranged wherever necessary.

The aforesaid results have been filed with the Stock Exchange under Regulation 33 of SEBI (Listing and Other Disclosures Requirements) Regulation. 2015 and are also available on the Stock Exchange websites (www.bseindia.com) and on the Company's website www.pushpsons.com.

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Pushpsons Industries Limited

Director DIN:00001923

Place New Delhi Date 13.02.2017

R. Verma & Associates Chartered Accountants

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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 31st December, 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

New Delhi

For R. Verma & Associates Chartered Accountants Firms' Registration Number 08026N

> Rakesh Verma Proprietor Membership No. 83311

New Delhi 13.02.2017