



PUSHPSONS INDUSTRIES LTD.

CIN # : L74899DL1994PLC059950

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

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Date: 9th February, 2018

The General Manager – Marketing Operation/Listing
The Stock Exchange – Mumbai
25, Phiroz Jeejeebhoy Tower,
Dalal Street,
Mumbai – 400 001

Subject: Revised submission of Reconciliation table for Net Profit / Loss of the
Financial Result for the quarter ended 30th September, 2017

Ref.: Pushpsons Industries Limited, Script Code: 531562

Dear Sir,

With reference to BSE email dated 7th February, 2018, please find enclosed herewith
revised submission of Reconciliation table for Net Profit / Loss of the Financial Result
for the quarter ended 30th September, 2017 pursuant to SEBI Circular No.
CIR/CFD/FAC/62/2016 dated July 05, 2016.

This is for your information and record.

Thanking you,

For Pushpsons Industries Limited

Pankaj Jain
Director

DIN: 00001923

Resi. Add.: E-16, Lane W-4

Sainik Farms, New Delhi - 110062

Encl: As above

This is forming part of Quarterly Results of Pushpsons Industries Limited as on 30.09.2017 as required by SEBI Circular CIR/CFD/FAC/62/2016 dt. 05/07/2016

Reconciliation on Standalone Financial Results to those reported under previous Generally Accepted Accounting Principal (GAAP) is summaries as follows:-

Sr. No.	Particulars	3 months ended	3 months ended	Rs. In Lacs
		30th September, 2017	30th September, 2016	6 months ended 30th September, 2016
	Profit / (Loss) after Tax as reported under previous GAAP	7.74	-4.53	-5.28
	Adjustment on account of:			
1	Reversal of Depreciation on leasehold land being Operating lease	-	-	-
2	Recognition of amortisation of leasehold land being operating lease, in other lease	-	-	-
3	Measurement of Financial assets and liabilities at amortised cost.	-	-	-
4	Reversal of amortisation of Goodwill	-	-	-
5	Recognition of loss allowance for expected credit losses on financial assets measured at amortised cost	-	-	-
6	Recognition of foreign exchange fluctuation as MTM of forward contracts	-	-	-
7	Reversal of Revenue on copliance with Ind AS	-	-	-
8	Reversal of Cost of services on compliance with Ind AS	-	-	-
9	Deferred tax impact on above Ind AS adjustments	-	-	-
	Profit / (Loss) after Tax as reported under Ind AS	7.74	-4.53	-5.28

Place: New Delhi
Date: 3rd November, 2017

For Pushpsons Industries Limited


Pankaj Jain
Director
DIN: 00001923

