

# PS IT INFRASTRUCTURE & SERVICES LIMITED

Regd. Office : Office no 308, B2B Agarwal Centre, Near Malad Industrial Estate, Kanchpada, Malad West, Mumbai - 400064

CIN : L72900MH1982PLC027146, Email : psitinfra@gmail.com, Website : www.psitinfrastucture.com

## Statement of Unaudited Financial Results for the Quarter & Nine Months ended 31st December 2020

₹ in Lakhs

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
		Un-Audited			Un-Audited		Audited
I	Revenue from Operations	-	-	-	-	-	-
II	Other Income/(Loss)	-	-	3.500	-	10.500	0.050
III	<b>Total Income (I+II)</b>	-	-	<b>3.500</b>	-	<b>10.500</b>	<b>0.050</b>
IV	<b>Expenses</b>						
	Cost of Material Consumed	-	-	-	-	-	-
	Purchases	-	-	-	-	-	2,995.711
	Increase /Decrease of Stock	-	-	-	-	-	(2,993.734)
	Employees Benefit Expenses	1.400	1.440	1.050	3.560	3.150	5.694
	Finance Costs	-	-	-	-	-	-
	Depreciation & Amortization Expenses	(0.042)	0.042	0.010	0.078	0.030	0.048
	Other Expenses	0.774	0.880	0.720	6.904	9.020	27.740
	<b>Total Expenses (IV)</b>	<b>2.132</b>	<b>2.362</b>	<b>1.780</b>	<b>10.542</b>	<b>12.200</b>	<b>35.459</b>
V	<b>Profit / (Loss) before Tax &amp; Exceptional Items (III-IV)</b>	<b>(2.132)</b>	<b>(2.362)</b>	<b>1.720</b>	<b>(10.542)</b>	<b>(1.700)</b>	<b>(35.409)</b>
VI	Exceptional Items	-	-	-	-	-	-
VII	<b>Profit / (Loss) before Tax (V-VI)</b>	<b>(2.132)</b>	<b>(2.362)</b>	<b>1.720</b>	<b>(10.542)</b>	<b>(1.700)</b>	<b>(35.409)</b>
VIII	<b>Tax Expenses</b>						
	Current	-	-	0.430	-	0.430	-
	Deferred Tax	(0.560)	0.280	0.100	-	0.660	-
	<b>Total Tax Expenses (VIII)</b>	<b>(0.560)</b>	<b>0.280</b>	<b>0.530</b>	<b>-</b>	<b>1.090</b>	<b>-</b>
IX	<b>Profit for the Period / Year from continuing operations (VII-VIII)</b>	<b>(1.572)</b>	<b>(2.642)</b>	<b>1.190</b>	<b>(10.542)</b>	<b>(2.790)</b>	<b>(35.409)</b>
X	Other Comprehensive Income	-	-	-	-	-	-
	A. Items that will not be classified to Profit or Loss	-	-	-	-	-	-
	i) Remeasurements of the defined measurement plan	-	-	-	-	-	-
	ii) Income Tax relating to Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
	B. i) Items may be classified to Profit or Loss	-	-	-	-	-	-
	ii) Income Tax relating to Items that may be reclassified to Profit or Loss	-	-	-	-	-	-
	<b>Total other Comprehensive Income (X)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XI	<b>Total Comprehensive Income for the Period / Year (IX+X)</b>	<b>(1.572)</b>	<b>(2.642)</b>	<b>1.190</b>	<b>(10.542)</b>	<b>(2.790)</b>	<b>(35.409)</b>
XII	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	5,376.000	5,376.000	5,376.000	5,376.000	5,376.000	5,376.000
XIII	Other Equity						193.829
XIV	<b>Earnings per Share (Face Value of ₹ 10/- each)</b>						
	a) Basic	(0.003)	(0.005)	0.002	(0.020)	(0.005)	(0.066)
	b) Diluted	(0.003)	(0.005)	0.002	(0.020)	(0.005)	(0.066)

### Notes :

- As per Indian Accounting Standard (Ind AS) 108 "Operating Segment", the Company's business falls within a single business segment viz. "Finance & Investments" and thus Segmental Report for the Quarter is not applicable to the Company.
- The aforesaid financial Results have been reviewed by Audit Committee and approved by Board of Directors in their meeting held on 12th February 2021.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind-AS) - 34, Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013, read with rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and Companies (Indian Accounting Standard) Accounting Rules, 2016.
- The Auditors of the Company have carried out "Limited Review" of the above financial Results.
- Figures for pervious quarter/year have been re-stated/re-classified wherever necessary.

Place : Mumbai

Date : 12th February, 2021

For PS IT Infrastructure & Services Limited

Sd/-

Kanwar Lal Ojha  
Managing Director