

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 and Nine Months ended 31st December 2023

₹ in Lacs

Sr. No.	Particulars	3 Months ended 31.12.2023 Un-Audited	Preceding 3 Months ended 30.09.2023 Un-Audited	Corresponding 3 Months ended 31.12.2022 Un-Audited	Nine Months ended 31.12.2023 Un-Audited	Corresponding Nine Months ended 31.12.2022 Un-Audited	Year to date figures as on 31.03.2023 Audited
	Income						
I	Revenue from Operations	-	1,386.783	-	1,386.783	-	524.351
II	Other Income/(Loss)	-	-	0.750	-	0.750	7.953
III	Total Income (I+II)	-	1,386.783	0.750	1,386.783	0.750	532.304
IV	Expenses						
	Cost of Material Consumed	-	-	-	-	-	-
	Purchases	-	-	-	-	-	-
	Increase/ Decrease of Stock	-	3,061.061	-	3,061.061	-	504.963
	Employees Benefit Expenses	1.830	1.835	1.850	5.485	5.550	7.420
	Finance Costs	-	-	-	-	-	-
	Depreciation & Amortization Expenses	0.002	0.002	0.007	0.006	0.062	0.013
	Bad Debts Written Off	-	65.739	-	65.739	-	-
	Other Expenses	1.240	1.250	0.980	8.995	7.990	19.099
	Total Expenses (IV)	3.072	3,129.887	2.837	3,141.286	13.602	531.495
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	(3.072)	(1,743.104)	(2.087)	(1,754.503)	(12.852)	0.809
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	(3.072)	(1,743.104)	(2.087)	(1,754.503)	(12.852)	0.809
VIII	Tax Expenses						
	Current	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
	Total Tax Expenses (VIII)	-	-	-	-	-	-
IX	Profit for the Period / Year from continuing operations (VII-VIII)	(3.072)	(1,743.104)	(2.087)	(1,754.503)	(12.852)	0.809
X	Other Comprehensive Income	-	-	-	-	-	-
	A. Items that will not be classified to Profit or Loss	-	-	-	-	-	-
	i) Premeasurements 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	-	-	-	-	-	-
	Total other Comprehensive Income (X)	-	-	-	-	-	-
XI	Total Comprehensive Income for the Period / Year (IX+X)	(3.072)	(1,743.104)	(2.087)	(1,754.503)	(12.852)	0.809
XII	Paid-up Equity Share Capital (Face Value of Re 10/- each)	5,376.000	5,376.000	5,376.000	5,376.000	5,376.000	5,376.000
XIII	Other Equity	-	-	-	(1,658.794)	-	95.709
XIV	Earnings per Share (Face Value of Re 10/- each)						
	a) Basic	(0.006)	(3.242)	(0.004)	(3.264)	(0.024)	0.015
	b) Diluted	(0.006)	(3.242)	(0.004)	(3.264)	(0.024)	0.015

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.
- Above results were reviewed and recommended by Audit Committee taken on record by Board of Directors in their Meeting held on February 13, 2024.
- Previous period figure have been regrouped/rearranged wherever necessary, to correspond with the current period / year classification / disclosures.
- These results have been prepared in accordance with the Indian Accounting Standards (referred to as "Ind-AS") 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time.
- The Statutory Auditors have carried Limited Review for above Financial Results.

Place : Mumbai
Date : February 13, 2024

For Ps IT Infrastructure & Services Limited
Sd/-
Kanwar Lal Ojha
Managing Director