

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 2021

₹ in Lacs

Sr. No.	Particulars	3 Months ended 31.12.2021 Un-Audited	Preceding 3 Months ended 30.09.2021 Un-Audited	Corresponding 3 Months ended 31.12.2020 Un-Audited	Nine Months ended 31.12.2021 Un-Audited	Corresponding Nine Months ended 31.12.2020 Un-Audited	Year to date figures as on 31.03.2021 Audited
	Income						
I	Revenue from Operations	-	-	-	-	-	1,357.642
II	Other Income/(Loss)	1.125	1.125	-	3.375	-	-
III	Total Income (I+II)	1.125	1.125	-	3.375	-	1,357.642
IV	Expenses						
	Cost of Material Consumed	-	-	-	-	-	-
	Purchases	-	-	-	-	-	1,055.480
	Increase/ Decrease of Stock	-	74.214	-	74.214	-	302.665
	Employees Benefit Expenses	1.250	1.250	1.400	3.750	3.560	5.000
	Finance Costs	-	-	-	-	-	-
	Depreciation & Amortization Expenses	-	-	(0.042)	0.047	0.078	0.047
	Other Expenses	0.760	0.790	0.774	6.930	6.904	9.517
	Total Expenses (IV)	2.010	76.254	2.132	84.941	10.542	1,372.709
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	(0.885)	(75.129)	(2.132)	(81.566)	(10.542)	(15.067)
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	(0.885)	(75.129)	(2.132)	(81.566)	(10.542)	(15.067)
VIII	Tax Expenses						
	Current	-	-	-	-	-	-
	Deferred Tax	-	-	0.560	-	-	-
	Total Tax Expenses (VIII)	-	-	0.560	-	-	-
IX	Profit for the Period / Year from continuing operations (VII-VIII)	(0.885)	(75.129)	(2.692)	(81.566)	(10.542)	(15.067)
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)	(0.885)	(75.129)	(2.692)	(81.566)	(10.542)	(15.067)
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	-	-	-	97.196	-	178.762
XIV	Earnings per Share (Face Value of Re 10/- each)						
	a) Basic	(0.002)	(0.140)	(0.005)	(0.152)	(0.020)	(0.280)
	b) Diluted	(0.002)	(0.140)	(0.005)	(0.152)	(0.020)	(0.280)

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 7, 2022.
- 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.
- COVID IMPACT:** The novel corona virus (COVID-19) pandemic continues to spread rapidly across the world including India, The continued impact of such pandemic, despite various measures taken by the Government and authorities is not clear and the company to the extent possible has considered a likely effect of such pandemic in its operations and preparation of the interim financial results for the quarter ended December 31, 2021.
- The Statutory Auditors have carried Limited Review for above Financial Results.

For Ps IT Infrastructure & Services Limited

Sd/-

Kanwar Lal Ojha
Managing Director

Place : Mumbai

Date : February 7, 2022