

PS IT INFRASTRUCTURE & SERVICES LIMITED

Regd. Office : 308, B2B Agarwal Centre, Near Malad Industrial Estate, Kanchpada, Mumbai: 400064
CIN : L72900MH1982PLC027146, Email : psitinfra@gmail.com, Website : www.psitinfrastucture.co.in
Statement of Un-Audited Standalone Financial Results for the Quarter ended 30th June 2023

₹ in Lakhs

Sr. No.	Particulars	3 Months ended 30.06.2023	Preceding 3 Months ended 31.03.2023	Corresponding 3 Months ended 30.06.2022	Year to date figures as on 31.03.2023
		Un-Audited	Audited	Un-Audited	Audited
I	Revenue from Operations	-	524.351	-	524.351
II	Other Income	-	7.203	-	7.953
III	Total Income (I+II)	-	531.554	-	532.304
IV	Expenses				
	Cost of Material Consumed	-	-	-	-
	Purchases of Stock in Trade	-	-	-	-
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	504.963	-	504.963
	Employees Benefit Expenses	1.820	1.870	1.850	7.420
	Finance Costs	-	-	-	-
	Depreciation & Amortization Expenses	0.002	(0.049)	0.048	0.013
	Other Expenses	6.505	11.109	5.810	19.099
	Total Expenses (IV)	8.327	517.893	7.708	531.495
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	(8.327)	13.661	(7.708)	0.809
VI	Exceptional Items	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	(8.327)	13.661	(7.708)	0.809
VIII	Tax Expenses				
	Current	-	0.210	-	0.210
	Deferred Tax	-	-	-	-
	Total Tax Expenses (VIII)	-	0.210	-	0.210
IX	Profit for the Period / Year from continuing operations (VII-VIII)	(8.327)	13.451	(7.708)	0.599
X	Other Comprehensive Income	-	-	-	-
	A. Items that will not be classified to Profit or Loss				
	i) Fair value changes on instruments carried at FVTOCI	-	-	-	-
	ii) Income Tax on above	-	-	-	-
	Sub-Total A	-	-	-	-
	B. i) Items may be classified to Profit or Loss	-	-	-	-
	ii) Income Tax relating to above Items	-	-	-	-
	Sub-Total B	-	-	-	-
	Other Comprehensive Income (A+B)	-	-	-	-
XI	Total Comprehensive Income for the Period / Year (IX+X)	(8.327)	13.451	(7.708)	0.599
XII	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	5,376.000	5,376.000	5,376.000	5,376.000
XIII	Other Equity				95.709
XIV	Earnings per Share from Continuing Operations				
	a) Basic	(0.015)	0.025	(0.014)	0.001
	b) Diluted	(0.015)	0.025	(0.014)	0.001
XV	Earnings per Share from Discontinued Operations				
	a) Basic	-	-	-	-
	b) Diluted	-	-	-	-
XVI	Earnings per Share from Continuing & Discontinued Operations				
	a) Basic	(0.015)	0.025	(0.014)	0.001
	b) Diluted	(0.015)	0.025	(0.014)	0.001

Notes :

- As per Indian Accounting Standard (IndAS) 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 August 11, 2023.
- The Statutory Auditors have carried Limited Review for above Financial Results.
- 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.
- Previous period figure have been regrouped/rearranged wherever necessary to correspond with the current period / year classification / disclosures.
- Figures for the quarters ended 31st March 2023 as reported in these financial results, are the balancing figures between audited figures in respect of the full financial years and the published year to date figures up to the end of the third quarter of the respective financial years.

For PS IT Infrastructure & Services Limited

Place : Mumbai
Date : August 11, 2023

Sd/-
Kawaral K. Ojha
Managing Director