

# 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 2024

₹ in Lakhs

Sr. No.	Particulars	3 Months ended 30.06.2024	Preceding 3 Months ended 31.03.2024	Corresponding 3 Months ended 30.06.2023	Year to date figures as on 31.03.2024
		Un-Audited	Audited	Un-Audited	Audited
I	Revenue from Operations	-	685.033	-	2,071.816
II	Other Income	-	-	-	-
III	<b>Total Income (I+II)</b>	-	<b>685.033</b>	-	<b>2,071.816</b>
IV	<b>Expenses</b>				
	Cost of Material Consumed	-	-	-	-
	Purchases of Stock in Trade	-	135.588	-	135.588
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	830.701	-	3,891.762
	Employees Benefit Expenses	3.440	5.790	1.820	11.275
	Finance Costs	-	-	-	-
	Depreciation & Amortization Expenses	0.001	0.016	0.002	0.022
	BSE Trading Revocation Expenses	31.000	-	-	-
	Bad Debts Written Off	-	683.082	-	748.821
	Other Expenses	2.122	5.767	6.505	14.762
	<b>Total Expenses (IV)</b>	<b>36.563</b>	<b>1,660.944</b>	<b>8.327</b>	<b>4,802.230</b>
V	<b>Profit / (Loss) before Tax &amp; Exceptional Items (III-IV)</b>	<b>(36.563)</b>	<b>(975.911)</b>	<b>(8.327)</b>	<b>(2,730.414)</b>
VI	Exceptional Items	-	-	-	-
VII	<b>Profit / (Loss) before Tax (V-VI)</b>	<b>(36.563)</b>	<b>(975.911)</b>	<b>(8.327)</b>	<b>(2,730.414)</b>
VIII	<b>Tax Expenses</b>				
	Current	-	-	-	-
	Deferred Tax	-	(687.201)	-	(687.201)
	<b>Total Tax Expenses (VIII)</b>	-	<b>(687.201)</b>	-	<b>(687.201)</b>
IX	<b>Profit for the Period / Year from continuing operations (VII-VIII)</b>	<b>(36.563)</b>	<b>(288.710)</b>	<b>(8.327)</b>	<b>(2,043.213)</b>
X	<b>Other Comprehensive Income</b>	-	-	-	-
	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	-	-	-	-
	<b>Sub-Total A</b>	-	-	-	-
	B. i) Items may be classified to Profit or Loss	-	-	-	-
	ii) Income Tax relating to above Items	-	-	-	-
	<b>Sub-Total B</b>	-	-	-	-
	<b>Other Comprehensive Income (A+B)</b>	-	-	-	-
XI	<b>Total Comprehensive Income for the Period / Year (IX+X)</b>	<b>(36.563)</b>	<b>(288.710)</b>	<b>(8.327)</b>	<b>(2,043.213)</b>
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				(1,947.504)
XIV	<b>Earnings per Share from Continuing Operations</b>				
	a) Basic	(0.068)	(0.537)	(0.015)	(3.801)
	b) Diluted	(0.068)	(0.537)	(0.015)	(3.801)
XV	<b>Earnings per Share from Discontinued Operations</b>				
	a) Basic	-	-	-	-
	b) Diluted	-	-	-	-
XVI	<b>Earnings per Share from Continuing &amp; Discontinued Operations</b>				
	a) Basic	(0.068)	(0.537)	(0.015)	(3.801)
	b) Diluted	(0.068)	(0.537)	(0.015)	(3.801)

### 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 12, 2024.
- 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 2024 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.

Place : Mumbai  
Date : August 12, 2024

For PS IT Infrastructure & Services Limited

Sd/-

Kawaral K. Ojha  
Managing Director