

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.psitinfrainfrastructure.co.in
Statement of Un-Audited Standalone Financial Results for the Quarter ended 30th June 2020

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended 30.06.2020	Preceding 3 Months ended 31.03.2020	Corresponding 3 Months ended 30.06.2019	Year to date figures as on 31.03.2020
		Un-Audited	Audited	Un-Audited	Audited
I	Revenue from Operations	-	-	-	-
II	Other Income	-	(10.450)	3.500	0.050
III	Total Income (I+II)	-	(10.450)	3.500	0.050
IV	Expenses				
	Cost of Material Consumed	-	-	-	-
	Purchases of Stock in Trade	-	2,995.711	-	2,995.711
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	(2,996.884)	-	(2,993.734)
	Employees Benefit Expenses	0.720	2.544	1.05	5.694
	Finance Costs	-	-	-	-
	Depreciation & Amortization Expenses	0.078	0.018	0.01	0.048
	Other Expenses	5.250	18.720	5.80	27.740
	Total Expenses (IV)	6.048	20.109	6.860	35.459
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	(6.048)	(30.559)	(3.360)	(35.409)
VI	Exceptional Items	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	(6.048)	(30.559)	(3.360)	(35.409)
VIII	Tax Expenses				
	Current	-	(0.430)	-	-
	Deferred Tax	-	(0.660)	-	-
	Total Tax Expenses (VIII)	-	(1.090)	-	-
IX	Profit for the Period / Year from continuing operations (VII-VIII)	(6.048)	(29.469)	(3.360)	(35.409)
X	Other Comprehensive Income	-	-	-	-
	A. Items that will not be classified to Profit or Loss	-	-	-	-
	B. Tax (expense)/benefit on item that will not be reclassified to profit or loss	-	-	-	-
	Total other Comprehensive Income (X)	-	-	-	-
XI	Total Comprehensive Income for the Period / Year (IX+X)	(6.048)	(29.469)	(3.360)	(35.409)
XII	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	5,376.000	5,376.000	5,376.000	5,376.000
XIII	Other Equity	-	-	-	193.829
XIV	Earnings per Share (Face Value of Rs. 10/- each)				
	a) Basic	(0.011)	(0.055)	(0.006)	(0.066)
	b) Diluted	(0.011)	(0.055)	(0.006)	(0.066)

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 14, 2020.
- 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 2020 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 14, 2020

For PS IT Infrastructure & Services Limited
Sd/-
Kawarilal K. Ojha
Managing Director