

November 9, 2022

The Deputy Manager
Dept. of Corp. Services
BSE Limited
P. J. Towers, Dalal Street
Fort, Mumbai – 400 001

Ref: Scrip Code 505502

Sub: Submission of Unaudited Financial Results for Q2FY23

Respected Sir or Madam,


With reference to the above and in compliance with Regulation 33(3) of SEBI LODR Regulations, 2015, we are enclosing herewith this letter, Provisional Financial Results (Un-audited) for the 2nd quarter ended on 30th September 2022 (Q-II) for the Financial Year ended 31st March 2023 together with Cash Flow Statement, Statement of Assets & Liabilities as well as Limited Review Report by Statutory Auditors.

The meeting was commenced at 17.00 Hrs. and concluded at 17.45 Hrs.

This is for the information of Members.

Thanking You,

Yours Faithfully,
For **PS IT INFRASTRUCTURE & SERVICES LIMITED**



KAWARLAL KANHAIYALAL OJHA
DIN: 07459363
MANAGING DIRECTOR

Enclosed: a/a

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 Half Year ended 30th September 2022

₹ in Lacs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	6 Months	Corresponding 6	Year to date
		30.09.2022	Months ended	Months ended	Months ended	Months ended	Months ended
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
	Income						
I	Revenue from Operations	-	-	-	-	-	-
II	Other Income/(Loss)	-	-	1.125	-	2.250	-
III	Total Income (I+II)	-	-	1.125	-	2.250	-
IV	Expenses						
	Cost of Material Consumed	-	-	-	-	-	-
	Purchases	-	-	-	-	-	-
	Increase/Decrease of Stock	-	-	74.214	-	74.214	69.132
	Employees Benefit Expenses	1.850	1.850	1.250	3.700	2.500	5.400
	Finance Costs	-	-	-	-	-	-
	Depreciation & Amortization Expenses	0.007	0.048	-	0.055	0.047	0.018
	Other Expenses	1.200	5.810	0.790	7.010	6.170	9.101
	Total Expenses (IV)	3.057	7.708	76.254	10.765	82.931	83.651
V	Profit / (Loss) before Tax & Exceptional Items (III - IV)	(3.057)	(7.708)	(75.129)	(10.765)	(80.681)	(83.651)
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	(3.057)	(7.708)	(75.129)	(10.765)	(80.681)	(83.651)
VIII	Tax Expenses						
	Current	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
	Total Tax Expenses (VIII)	-	-	-	-	-	-
IX	Profit for the Period / Year from continuing operations (VII-VIII)	(3.057)	(7.708)	(75.129)	(10.765)	(80.681)	(83.651)
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)	(3.057)	(7.708)	(75.129)	(10.765)	(80.681)	(83.651)
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	-	-	-	84.346	-	95.111
XIV	Earnings per Share (Face Value of Re 10/- each)						
	a) Basic	(0.006)	(0.014)	(0.140)	(0.020)	(0.150)	(1.556)
	b) Diluted	(0.006)	(0.014)	(0.140)	(0.020)	(0.150)	(1.556)

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 November 9, 2022
- Previous period figure have been regrouped/rearranged wherever necessary, to correspond with the current period / year classification / disclosures.
- The Statutory Auditors have carried Limited Review for above Financial Results.

Place : Mumbai

Date : 9th November, 2022

For Ps IT Infrastructure & Services Limited

Sd/-

Kanwar Lal Ojha
Managing Director



PS IT INFRASTRUCTURE & SERVICES LIMITED
Statement of Cash Flow as at 30th September, 2022

₹ In Lakhs

Particulars	As at 30th Sept 2022	As at 30th Sept 2021
A. Cash Flow from Operating Activities		
<i>Net Profit before Tax and Extra-Ordinary Items</i>	<i>(10.765)</i>	<i>(80.681)</i>
<i>Adjustments for</i>		
Interest Received	-	-
Depreciation	0.055	0.047
<i>Operating profit before working Capital Changes</i>	<i>(10.710)</i>	<i>(80.634)</i>
<i>Adjustments for Working Capital Changes</i>		
Decrease / (Increase) Loan & Advances	-	(2.250)
Decrease / (Increase) Trade Receivable	-	-
Decrease / (Increase) in Inventories	-	74.214
Decrease / (Increase) in Trade Payable	-	-
(Decrease) / Increase in Other Current Liabilities and Provisions	10.723	8.564
<i>Cash Generated from operations</i>	<i>10.723</i>	<i>80.528</i>
Income tax Earlier Years	-	-
Deferred Tax Assets	-	-
<i>Net Cash From Operating Activities</i>	<i>0.013</i>	<i>(0.106)</i>
B. Cash Flow From Investing Activities		
Long Term Loan & Advances	-	-
Deferred Revenue Expenditure	-	-
Depreciation	(0.055)	(0.047)
<i>Net Cash from Investing Activities</i>	<i>(0.055)</i>	<i>(0.047)</i>
C. Cash Flow From Financing Activities		
Interest Received	-	-
Extraordinary Items	-	-
<i>Net Cash used in Financing Activities</i>	<i>-</i>	<i>-</i>
Net Increase/(Decrease) in Cash & Cash Equivalents (A+B+C)	(0.042)	(0.153)
<i>Opening Balance of Cash & Cash Equivalents</i>	<i>0.052</i>	<i>5.188</i>
<i>Closing Balance of Cash & Cash Equivalents</i>	<i>0.010</i>	<i>5.035</i>



PS IT INFRASTRUCTURE & SERVICES LIMITED
Statement of Assets & Liabilities

(₹ In Lakhs)

Particulars	As At 30th September 2022	As At 31st March 2022
	Un-Audited	Audited
ASSETS		
Non-Current Assets		
Property, Plant and Equipment	-	0.055
Financial Assets	-	-
Income Tax Assets	-	-
Deferred Tax Assets	-	-
Total Non-Current Assets ...	-	0.055
Non-Current Financial Assets		
Non-Current Investments	-	-
Trade Receivables, Non-Current	757.548	757.548
Loans, Non-Current	65.739	65.739
Other Non-Current Financial Assets	-	-
Total Non-Current Financial Assets ...	823.287	823.287
Deferred Tax Assets	-	-
Other Non-Current Assets	-	-
Gross Non-Current Assets ...	-	-
Current Assets		
Inventories	4,922.893	4,922.893
Financial Assets		
Current Investments	-	-
Trade Receivables	-	-
Cash & Cash Equivalents	0.010	0.052
Bank Balances	-	-
Short Term Loans & Advances	6.651	6.651
Other Financial Assets	-	-
Other Current Assets	17.321	17.321
Total Non-Current Assets ...	4,946.875	4,946.917
Total Assets	5,770.162	5,770.259
EQUITY & LIABILITIES		
Equity		
Equity Share Capital	5,376.000	5,376.000
Reserves & Surplus	84.346	95.110
Money Received against Share Warrants	-	-
Total Equity ...	5,460.346	5,471.110
Share Application Money Pending Allotment	-	-
LIABILITIES		
Non Current Liabilities		
Financial Liabilities	-	-
Long Term Borrowings	-	-
Trade Payables	231.961	231.961
Long Term Provisions	-	-
Deferred Tax Liabilities (Net)	-	-
Other Non Current Liabilities	-	-
Total Non-Current Liabilities ...	231.961	231.961
Current Liabilities		
Financial Liabilities	-	-
Short Term Borrowings	25.000	25.000
Trade Payables	-	-
Other Financial Liabilities	-	-
Short Term Provisions	-	-
Current Tax Liabilities (Net)	-	-
Other Current Liabilities	52.855	42.188
Total Current Liabilities ...	77.855	67.188
Total Liabilities	309.816	299.149
Total Equity & Liabilities	5,770.162	5,770.259





MAHATO PRABIR & ASSOCIATES

CHARTERED ACCOUNTANTS

16/26/1B, DOVER TERRACE,
KOLKATA - 700019.
e-Mail: mahato.prabir@yahoo.in

Limited Review Report by Auditors

The Board of Directors
PSIT Infrastructure Services Limited

We have reviewed the accompanying statement of **Un-Audited** Standalone Financial Results of **M/S. Ps It Infrastructure Services Limited** for the quarter and year to date results for the period from 1st April 2022 to 30th September 2022 which are included in the accompanying 'Financial Results' together with the notes thereon ("the Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular no. CIR/CFD/FAC/62/2016 dated 5th July, 2016.

This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind As 34") prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410 'Review of Interim Financial Information performed by the Independent Auditor of the Entity', specified under Section 143(10) of the Companies Act 2013. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata
Date: November 9, 2022

UDIN - 22060238 BCPWWI 9474

DT - 09 - 11 - 2022

For Mahato Prabir & Associates
Chartered Accountants
FRN: 325966E



Prabir Mahato
Partner
Membership No. 060238