

February 14, 2023

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 Q3FY23

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 3rd quarter ended on 31st December 2022 (Q-III) for the Financial Year ended 31st March 2023 together with Limited Review Report by Statutory Auditors.

The meeting was commenced at 15.00 Hrs. and concluded at 15.30 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



MAHATO PRABIR & ASSOCIATES

CHARTERED ACCOUNTANTS

16/2G/1B, DOVER TERRACE,
KOLKATA - 700019.
e-Mail: mahato.prabir@yahoo.in

Limited Review Report by Auditors

The Board of Directors
PS IT 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 31st December 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: February 14, 2023

UDIN - 2306238BGYSNN1700
Date: 14/02/2023



For Mahato Prabir & Associates
Chartered Accountants

FRN: 325966E

Prabir Mahato

Prabir Mahato

Partner

Membership No. 060238

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 2022

₹ in Lacs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Nine Months ended	Corresponding Nine Months ended	Year to date figures as on
		31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
	Income						
I	Revenue from Operations	-	-	-	-	-	-
II	Other Income/(Loss)	0.750	-	1.125	0.750	3.375	-
III	Total Income (I+II)	0.750	-	1.125	0.750	3.375	-
IV	Expenses						
	Cost of Material Consumed	-	-	-	-	-	-
	Purchases	-	-	-	-	-	-
	Increase/Decrease of Stock	-	-	-	-	74.214	69.132
	Employees Benefit Expenses	1.850	1.850	1.250	5.550	3.750	5.400
	Finance Costs	-	-	-	-	-	-
	Depreciation & Amortization Expenses	0.007	0.007	-	0.062	0.047	0.018
	Other Expenses	0.980	1.200	0.760	7.990	6.930	9.101
	Total Expenses (IV)	2.837	3.057	2.010	13.602	84.941	83.651
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	(2.087)	(3.057)	(0.885)	(12.852)	(81.566)	(83.651)
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	(2.087)	(3.057)	(0.885)	(12.852)	(81.566)	(83.651)
VIII	Tax Expenses						
	Current	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
	Total Tax Expenses (VIII)	-	-	-	-	-	-
IX	Profit for the Period / Year from continuing operations (VII-VIII)	(2.087)	(3.057)	(0.885)	(12.852)	(81.566)	(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)	(2.087)	(3.057)	(0.885)	(12.852)	(81.566)	(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	-	-	-	82.259	-	95.111
XIV	Earnings per Share (Face Value of Re 10/- each)						
	a) Basic	(0.004)	(0.006)	(0.002)	(0.024)	(0.152)	(1.556)
	b) Diluted	(0.004)	(0.006)	(0.002)	(0.024)	(0.152)	(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 February 14, 2023.
- 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.
- The Statutory Auditors have carried Limited Review for above Financial Results.

Place : Mumbai

Date : February 14, 2023

For Ps IT Infrastructure & Services Limited

Sd/-

Kanwar Lal Ojha
Managing Director

