

February 12, 2021

**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 Q3FY21

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 3<sup>rd</sup> quarter ended on 31<sup>st</sup> December 2021 (Q-III) for the Financial Year ended 31<sup>st</sup> March 2021 together with Limited Review Report by Statutory Auditors.

The meeting was commenced at 11.15 Hrs. and concluded at 12.10 Hrs.

Kindly take the same on your record & oblige.

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.psitinfrastructure.com

Statement of Unaudited Financial Results for the Quarter & Nine Months ended 31st December 2020

₹ in Lakhs

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
		Un-Audited			Un-Audited		Audited
I	Revenue from Operations	-	-	-	-	-	-
II	Other Income/(Loss)	-	-	3.500	-	10.500	0.050
III	<b>Total Income (I+II)</b>	-	-	<b>3.500</b>	-	<b>10.500</b>	<b>0.050</b>
IV	<b>Expenses</b>						
	Cost of Material Consumed	-	-	-	-	-	-
	Purchases	-	-	-	-	-	2,995.711
	Increase /Decrease of Stock	-	-	-	-	-	(2,993.734)
	Employees Benefit Expenses	1.400	1.440	1.050	3.560	3.150	5.694
	Finance Costs	-	-	-	-	-	-
	Depreciation & Amortization Expenses	(0.042)	0.042	0.010	0.078	0.030	0.048
	Other Expenses	0.774	0.880	0.720	6.904	9.020	27.740
	<b>Total Expenses (IV)</b>	<b>2.132</b>	<b>2.362</b>	<b>1.780</b>	<b>10.542</b>	<b>12.200</b>	<b>35.459</b>
V	<b>Profit / (Loss) before Tax &amp; Exceptional Items (III-IV)</b>	<b>(2.132)</b>	<b>(2.362)</b>	<b>1.720</b>	<b>(10.542)</b>	<b>(1.700)</b>	<b>(35.409)</b>
VI	Exceptional Items	-	-	-	-	-	-
VII	<b>Profit / (Loss) before Tax (V-VI)</b>	<b>(2.132)</b>	<b>(2.362)</b>	<b>1.720</b>	<b>(10.542)</b>	<b>(1.700)</b>	<b>(35.409)</b>
VIII	<b>Tax Expenses</b>						
	Current	-	-	0.430	-	0.430	-
	Deferred Tax	(0.560)	0.280	0.100	-	0.660	-
	<b>Total Tax Expenses (VIII)</b>	<b>(0.560)</b>	<b>0.280</b>	<b>0.530</b>	-	<b>1.090</b>	-
IX	<b>Profit for the Period / Year from continuing operations (VII-VIII)</b>	<b>(1.572)</b>	<b>(2.642)</b>	<b>1.190</b>	<b>(10.542)</b>	<b>(2.790)</b>	<b>(35.409)</b>
X	<b>Other Comprehensive Income</b>						
	A. Items that will not be classified to Profit or Loss	-	-	-	-	-	-
	i) Remeasurements 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	-	-	-	-	-	-
	<b>Total other Comprehensive Income (X)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XI	<b>Total Comprehensive Income for the Period / Year (IX+X)</b>	<b>(1.572)</b>	<b>(2.642)</b>	<b>1.190</b>	<b>(10.542)</b>	<b>(2.790)</b>	<b>(35.409)</b>
XII	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	5,376.000	5,376.000	5,376.000	5,376.000	5,376.000	5,376.000
XIII	Other Equity						193.829
XIV	<b>Earnings per Share (Face Value of ₹ 10/- each)</b>						
	a) Basic	(0.003)	(0.005)	0.002	(0.020)	(0.005)	(0.066)
	b) Diluted	(0.003)	(0.005)	0.002	(0.020)	(0.005)	(0.066)

**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.
- The aforesaid financial Results have been reviewed by Audit Committee and approved by Board of Directors in their meeting held on 12th February 2021.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind-AS) - 34, Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013, read with rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and Companies (Indian Accounting Standard) Accounting Rules, 2016.
- The Auditors of the Company have carried out "Limited Review" of the above financial Results.
- Figures for previous quarter/year have been re-stated/re-classified wherever necessary.

Place : Mumbai  
Date : 12th February, 2021



For PS IT Infrastructure & Services Limited  
Sd/-  
**Kanwar Lal Ojha**  
Managing Director

**Auditor's Report on Quarterly Un-Audited Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI LODR Regulations, 2015**

The Board of Directors of  
**PSIT Infrastructure & Services Limited**

We have reviewed the accompanying statement of unaudited financial results of **M/s PSIT Infrastructure & Services Limited** for the period ended 31st December 2020. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India.

This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are 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 above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, M/S MAHATO PRABIR & ASSOCIATES CO.  
(Chartered Accountants)  
Reg No: 325966E

Place: Kolkata  
Date: February 12, 2021



*Prabir Mahato*  
Prabir Mahato  
(Partner)  
Membership No. 060238