

February 7, 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 Q3FY22

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 2022 together with Limited Review Report by Statutory Auditors.

The meeting was commenced at 15.45 Hrs. and concluded at 16.00 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 Nine Months ended 31st December 2021

₹ 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
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
	<b>Income</b>						
I	Revenue from Operations	-	-	-	-	-	1,357.642
II	Other Income/(Loss)	1.125	1.125	-	3.375	-	-
III	<b>Total Income (I+II)</b>	<b>1.125</b>	<b>1.125</b>	<b>-</b>	<b>3.375</b>	<b>-</b>	<b>1,357.642</b>
	<b>IV Expenses</b>						
	Cost of Material Consumed	-	-	-	-	-	-
	Purchases	-	-	-	-	-	1,055.480
	Increase/Decrease of Stock	-	74.214	-	74.214	-	302.665
	Employees Benefit Expenses	1.250	1.250	1.400	3.750	3.560	5.000
	Finance Costs	-	-	-	-	-	-
	Depreciation & Amortization Expenses	-	-	(0.042)	0.047	0.078	0.047
	Other Expenses	0.760	0.790	0.774	6.930	6.904	9.517
	<b>Total Expenses (IV)</b>	<b>2.010</b>	<b>76.254</b>	<b>2.132</b>	<b>84.941</b>	<b>10.542</b>	<b>1,372.709</b>
V	<b>Profit / (Loss) before Tax &amp; Exceptional Items (III-IV)</b>	<b>(0.885)</b>	<b>(75.129)</b>	<b>(2.132)</b>	<b>(81.566)</b>	<b>(10.542)</b>	<b>(15.067)</b>
VI	Exceptional Items	-	-	-	-	-	-
VII	<b>Profit / (Loss) before Tax (V-VI)</b>	<b>(0.885)</b>	<b>(75.129)</b>	<b>(2.132)</b>	<b>(81.566)</b>	<b>(10.542)</b>	<b>(15.067)</b>
VIII	<b>Tax Expenses</b>						
	Current	-	-	-	-	-	-
	Deferred Tax	-	-	0.560	-	-	-
	<b>Total Tax Expenses (VIII)</b>	<b>-</b>	<b>-</b>	<b>0.560</b>	<b>-</b>	<b>-</b>	<b>-</b>
IX	<b>Profit for the Period / Year from continuing operations (VII-VIII)</b>	<b>(0.885)</b>	<b>(75.129)</b>	<b>(2.692)</b>	<b>(81.566)</b>	<b>(10.542)</b>	<b>(15.067)</b>
X	<b>Other Comprehensive Income</b>						
	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	-	-	-	-	-	-
	<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>(0.885)</b>	<b>(75.129)</b>	<b>(2.692)</b>	<b>(81.566)</b>	<b>(10.542)</b>	<b>(15.067)</b>
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	-	-	-	97.196	-	178.762
XIV	<b>Earnings per Share (Face Value of Re 10/- each)</b>						
	a) Basic	(0.002)	(0.140)	(0.005)	(0.152)	(0.020)	(0.280)
	b) Diluted	(0.002)	(0.140)	(0.005)	(0.152)	(0.020)	(0.280)

**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 7, 2022.
- 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.
- COVID IMPACT:** The novel corona virus (COVID-19) pandemic continues to spread rapidly across the world including India. The continued impact of such pandemic, despite various measures taken by the Government and authorities is not clear and the company to the extent possible has considered a likely effect of such pandemic in its operations and preparation of the interim financial results for the quarter ended December 31, 2021.
- The Statutory Auditors have carried Limited Review for above Financial Results.

Place : Mumbai  
Date : February 7, 2022



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





**MAHATO PRABIR & ASSOCIATES**

**CHARTERED ACCOUNTANTS**

**16/2G/1B, DOVER TERRACE,  
KOLKATA - 700 019.**

**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 1<sup>st</sup> April 2021 to **31<sup>st</sup> December 2021** 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 7, 2022

For **MAHATO PRABIR & ASSOCIATES**  
**Chartered Accountants**  
FRN: 325966E



**PRABIR MAHATO**  
Proprietor  
Membership No. 060238

UDIN - 22060238 AAQIKZ 7635