

August 14, 2020

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 Q1FY21

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 1st quarter ended on 30th June 2020 (Q-I) for the Financial Year ended 31st March 2021 together with Limited Review Report by Statutory Auditors.

The meeting was commenced at 16.00 Hrs. and concluded at 16.30 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 : 308, B2B Agarwal Centre, Near Malad Industrial Estate, Kanchpada, Mumbai: 400064
CIN : L72900MH1982PLC027146, Email : psitinfra@gmail.com, Website : www.psitinfrastucture.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	Preceding 3 Months	Corresponding 3	Year to date figures
		30.06.2020	ended 31.03.2020	Months ended	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 :

1. 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.
2. Above results were reviewed and recommended by Audit Committee taken on record by Board of Directors in their Meeting held on August 14, 2020.
3. The Statutory Auditors have carried Limited Review for above Financial Results.
4. 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.
5. Previous period figure have been regrouped/rearranged wherever necessary to correspond with the current period / year classification / disclosures.
6. 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/-

Kawarlal K. 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 30th June 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.

For MAHATO PRABIR & ASSOCIATES (Chartered Accountants)
Chartered Accountants Reg No: 325966E
FRN-325966E

Place: Kolkata
Date: August 14, 2020

C. A. PRABIR MAHATO
Memb. No.-F060238
Partner

Prabir Mahato

Prabir Mahato
(Partner)
Membership No. 060238