

November 11, 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 Q2FY21

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 2020 (Q-II) for the Financial Year ended 31st March 2021 together with Cash Flow Statement, Statement of Assets & Liabilities and Limited Review Report by Statutory Auditors.

The meeting was commenced at 15.20 Hrs. and concluded at 16.00 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 & Half Year ended 30th September 2020

₹ in Lakhs

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2020	30.06.2020	30.09.2019	30.09.2020	30.09.2019	31.03.2020
		Un-Audited			Un-Audited		Audited
I	Revenue from Operations	-	-	-	-	-	-
II	Other Income/(Loss)	-	-	3.500	-	7.000	0.050
III	Total Income (I+II)	-	-	3.500	-	7.000	0.050
IV	Expenses						
	Cost of Material Consumed	-	-	-	-	-	-
	Purchases	-	-	-	-	-	2,995.711
	Increase /Decrease of Stock	-	-	-	-	-	(2,993.734)
	Employees Benefit Expenses	1.440	0.720	1.050	2.160	2.100	5.694
	Finance Costs	-	-	-	-	-	-
	Depreciation & Amortization Expenses	0.042	0.078	0.010	0.120	0.020	0.048
	Other Expenses	0.880	5.250	2.500	6.130	8.300	27.740
	Total Expenses (IV)	2.362	6.048	3.560	8.410	10.420	35.459
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	(2.362)	(6.048)	(0.060)	(8.410)	(3.420)	(35.409)
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	(2.362)	(6.048)	(0.060)	(8.410)	(3.420)	(35.409)
VIII	Tax Expenses						
	Current	-	-	-	-	-	-
	Deferred Tax	0.280	-	-	0.560	-	-
	Total Tax Expenses (VIII)	0.280	-	-	0.560	-	-
IX	Profit for the Period / Year from continuing operations (VII-VIII)	(2.642)	(6.048)	(0.060)	(8.970)	(3.420)	(35.409)
X	Other Comprehensive Income						
	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	-	-	-	-	-	-
	Total other Comprehensive Income (X)	-	-	-	-	-	-
XI	Total Comprehensive Income for the Period / Year (IX+X)	(2.642)	(6.048)	(0.060)	(8.970)	(3.420)	(35.409)
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				184.823		193.829
XIV	Earnings per Share (Face Value of ₹ 10/- each)						
	a) Basic	(0.005)	(0.011)	(0.000)	(0.017)	(0.006)	(0.659)
	b) Diluted	(0.005)	(0.011)	(0.000)	(0.017)	(0.006)	(0.659)

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 11th November 2020.
- 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 : 11th November, 2020

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



PS IT INFRASTRUCTURE & SERVICES LIMITED
Statement of Assets & Liabilities as at 30th September 2020

₹ In Lakhs

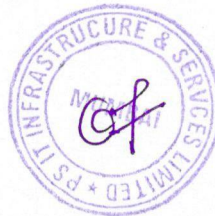
Particulars	As At	
	30th Sept 2020	31st Mar 2020
	Un-Audited	Audited
ASSETS		
Non-Current Assets		
Properties Plant & Machinery	-	0.121
Intangible Assets	-	-
Capital Work in Progress	-	-
Non-Current Investments	-	-
Deferred Tax Assets (Net)	-	-
Long Term Loans & Advances	65.739	65.739
Other Non-Current Assets	-	-
Total Non-Current Assets ...	65.739	65.860
Non-Current Financial Assets		
Non-Current Investments	-	-
Trade Receivables, Non-Current	-	-
Loans, Non-Current	-	-
Other Non-Current Financial Assets	-	7.390
Total Non-Current Financial Assets ...	-	7.390
Current Assets		
Inventories	5,294.691	5,294.691
Financial Assets		
Current Investments	-	-
Trade Receivable	763.485	763.485
Cash & Cash Equivalents	0.218	1.618
Bank Balances	0.005	5.005
Short Term Loans & Advances	-	-
Other Financial Assets	12.326	12.321
Other Current Assets	-	-
Total Non-Current Assets ...	6,070.725	6,077.119
Total Assets	6,136.464	6,150.369
EQUITY & LIABILITIES		
Equity		
Equity Share Capital	5,376.000	5,376.000
Reserves & Surplus	184.823	193.829
Money Received against Share Warrants	-	-
Total Equity ...	5,560.823	5,569.829
Share Application Money Pending allotment	-	-
LIABILITIES		
Non Current Liabilities		
Financial Liabilities	-	-
Long Term Borrowings	-	-
Long Term Provisions	-	-
Deferred Tax Liabilities (Net)	-	-
Other Non Current Liabilities	-	-
Total Non-Current Liabilities ...	-	-
Current Liabilities		
Financial Liabilities	-	-
Short Term Borrowings	25.000	25.000
Trade Payables	525.961	525.961
Other Financial Liabilities	-	-
Short Term Provisions	-	-
Current Tax Liabilities (Net)	-	-
Other Current Liabilities	24.680	29.580
Total Current Liabilities ...	575.641	580.540
Total Liabilities	575.641	580.540
Total Equity & Liabilities	6,136.464	6,150.369



PS IT INFRASTRUCTURE & SERVICES LIMITED
Cash Flow Statement for the Half year ended 30 September 2020

(₹ In Lakhs)

Particulars	As At 30.09.2020	As At 31.03.2020
Cash Flow from/(used in) Operating Activities		
Profit before Tax	(8.410)	(35.409)
Adjustment for:		
Interest Income on Deposits	-	-
Dividend Income	-	-
Depreciation and Amortization Expenses	0.120	4.773
Operating Profit before Working Capital Changes	(8.290)	(30.636)
Movement in Working Capital:		
Adjustment for:		
Inventories	-	(2,993.734)
Trade Receivables	-	1,651.023
Current Assets	-	1,132.969
Other Current Assets	-	-
Other Non-Current Assets	-	(7.390)
Long Term Current Assets	-	261.421
Financial Assets, Current	-	-
Npn-Financial Assets, Current	-	-
Trade Payable, Current	-	(12.235)
Trade Payable, Non current	-	-
Other Current Liabilities	2.010	0.726
Depreciation and Amortisation Expences	-	-
Provisions, Current	-	-
	2.010	32.780
Cash Generated/(used) in Operations	(A) (6.280)	2.144
Cash Flow from/(used) Investing Activities		
Adjustment for Interest Income on Dividend Income	-	-
Adjustment for Interest Income on Interest Income	-	-
Adjustment for Fair Value Loss / Gain	-	-
Depreciation and Amortization Expenses	(0.120)	(4.773)
Cash Generated/(used) in Investing Activities	(B) (0.120)	(4.773)
Net Increase/(decrease) in Cash and Cash Equivalents	(A+B) (6.400)	(2.625)
Total Cash and Cash Equivalent at beginning of year	6.623	9.248
Total Cash and Cash Equivalent at end of year	0.223	6.623
Net increase/(decrease) as disclosed above	6.400	2.625



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 September 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: November 11, 2020



Prabir Mahato
(Partner)
Membership No. 060238