

PSIT INFRASTRUCTURE & SERVICES LIMITED CIN : L72900MH1982PLC027146

Office No. 308, B2B Agarwal Centre, Near Malad Industrial Estate, Kanchpada, Malad West Mumbai : 400064 Tel No. : +91-22-49703893 Email : psitinfra@gmail.com, Web : www.psitinstructure.co.in

February 11, 2025

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 Q3FY25

Respected Sir or Madam,

With reference to the above and in compliance with Regulation $_{33}(3)$ of SEBI LODR Regulations, 2015, we are enclosing with this letter, Provisional Financial Results (Unaudited) for the 3^{rd} quarter ended on 31^{st} December 2024 (Q-III) for the Financial Year ended 31^{st} March 2025 together with Limited Review Report by Statutory Auditors.

The meeting was commenced at 15.50 Hrs. and concluded at 16.15 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



RAJESH KUMAR GOKUL CHANDRA & ASSOCIATES CHARTERED ACCOUNTTANTS

38/48, ADYA NATH SAHA ROAD, ROOM NO.10, 2ND FLOOR, KOLKATA 700 048 Mobile No. 09331784007 Email rkgca@hotmail.com

Limited Review Report by Auditors

The Board of Directors of **PSIT 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 2024 to 31st December 2024 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 on 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 11, 2025



For Rajesh Kumar Gokul Chandra & Associates Chartered Accountants FRN: 323891E

Auchenne Thujhmerales

Archana Jhunjhunwala Partner Membership No. 069098 UDIN: 25069098BMHIKT8775

Branch: E 33, Scheme 19, Pearl Residency, Unit No 2, Murlipura, Jaipur, Rajasthan - 302039

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 and Nine Months ended 31st December 2024

Sr. No.	Particulars	3 Months ended 31.12.2024	Preceding 3 Months ended 30.09.2024	Correspondi ng 3 Months ended 31.12.2023	Nine Months ended 31.12.2024	Corresponding Nine Months ended 31.12.2023	Year to date figures as on 31.03.2024
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
-	Income					1,386.783	2,071.816
1	Revenue from Operations	-	-	-	-	1,500.705	-
-	Other Income/(Loss)	-	-	-		1,386.783	2,071.816
	Total Income (I+II)	-	-	-	-	1,380.705	2,0711010
IV	Expenses				1	-	-
IV	Cost of Material Consumed	-	-	-	-	-	135.588
	Purchases	-	-	-		3,061.061	3,891.762
	Increase/Decrease of Stock	-	-	-	8.128	5.485	11.275
	Employees Benefit Expenses	1.980	2.708	1.830	24.427	-	-
	Finance Costs	19.675	4.752	-	0.003	0.006	0.022
-	Depreciation & Amortization Expenses	0.001	0.001	0.002	31.000	65.739	748.821
	BSE Expenses for Revocation of Suspension	-	-	-	2.760	8.995	14.762
	Other Expenses	0.346	0.292	1.240		3,141.286	4,802.230
	Total Expenses (IV)	22.002	7.753	3.072	66.318	(1,754.503)	(2,730.414
	Profit / (Loss) before Tax & Exceptional Items (III-IV)	(22.002)	(7.753)	(3.072)	(66.318)	(1,754.303)	(2,750.11
V	Exceptional Items	-	-	-	-	(1,754.503)	(2,730.414
VI	Profit / (Loss) before Tax (V-VI)	(22.002)	(7.753) (3.072)	(66.318)	(1,754.303)	(2,750.11
VII							
VIII		-	-	-	-		(687.20
	Current Deferred Tax	-	-	-	-	-	(687.20
		-	-	-	-	-	
	Total Tax Expenses (VIII)	(22.002) (7.753) (3.072)		the second se	(2,043.21
IX	VIII) Other Comprehensive Income	-	-	-	-	-	
X	A. Items that will not be classified to Profit or Loss	-	-	-		-	-
	i) Premeasurements of the defined measurement plan	-	-		-	-	
	i) Income Tax relating to Items that will not be					Sector Sector	
	reclassified to Profit or Loss	-	-	-	-	-	-
	B. i) Items may be classified to Profit or Loss	-	-	-	-	-	
			-	-	-	-	-
	Profit or Loss	-	-	-	-	-	-
	Total other Comprehensive Income (X)	(22.002	(7.75	3) (3.072		and the second se	
XI	Total Comprehensive Income for the Period / Year (IX+X)	5,376.000		5,376.000			
XII	Paid-up Equity Share Capital (Face Value of Re 10/- each)	-	-	-	(2,013.822)	(1,947.50
XIII	Other Equity				1		
XIV		(0.04	(0.01	4) (0.006) (0.123	(3.264	
	a) Basic b) Diluted	(0.04			(0.123	(3.264	(38.00

Notes :

As per Indian Accounting Standard (Ind AS) 108 "Operating Segment", the Company's business falls within a single business segment viz. "Finance & Investments" 1. 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 11, 2025.

2.

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 3. Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time. 4.

The Statutory Auditors have carried Limited Review for above Financial Results. 5.

Place : Mumbai

Date : February 11, 2025



For Ps IT Infrastructure & Services Limited Sd/-Kanwarlal K. Ojha Managing Director

PS IT INFRASTRUCTURE & SERVICES LIMITED

Authorised Signatory/Dire