

August 12, 2024

**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 Q1FY25

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 (Un-audited) for the 1<sup>st</sup> quarter ended on 30<sup>th</sup> June 2024 (Q-I) for the Financial Year ended 31<sup>st</sup> March 2025 along with Limited Review Report by Statutory Auditors.

The meeting was commenced at 14.50 Hrs. and concluded at 15.30 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 : 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 2024

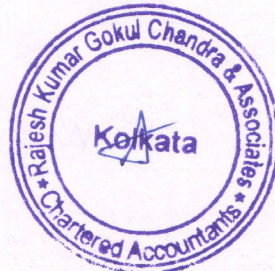
₹ in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Year to date
		30.06.2024	Months ended	Months ended	figures as on
		Un-Audited	31.03.2024	30.06.2023	31.03.2024
			Audited	Un-Audited	Audited
I	Revenue from Operations	-	685.033	-	2,071.816
II	Other Income	-	-	-	-
III	Total Income (I+II)	-	685.033	-	2,071.816
IV	Expenses				
	Cost of Material Consumed	-	-	-	-
	Purchases of Stock in Trade	-	135.588	-	135.588
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	830.701	-	3,891.762
	Employees Benefit Expenses	3.440	5.790	1.820	11.275
	Finance Costs	-	-	-	-
	Depreciation & Amortization Expenses	0.001	0.016	0.002	0.022
	BSE Trading Revocation Expenses	31.000	-	-	-
	Bad Debts Written Off	-	683.082	-	748.821
	Other Expenses	2.122	5.767	6.505	14.762
	Total Expenses (IV)	36.563	1,660.944	8.327	4,802.230
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	(36.563)	(975.911)	(8.327)	(2,730.414)
VI	Exceptional Items	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	(36.563)	(975.911)	(8.327)	(2,730.414)
VIII	Tax Expenses				
	Current	-	-	-	-
	Deferred Tax	-	(687.201)	-	(687.201)
	Total Tax Expenses (VIII)	-	(687.201)	-	(687.201)
IX	Profit for the Period / Year from continuing operations (VII-VIII)	(36.563)	(288.710)	(8.327)	(2,043.213)
X	Other Comprehensive Income	-	-	-	-
	A. Items that will not be classified to Profit or Loss				
	i) Fair value changes on instruments carried at FVTOCI	-	-	-	-
	ii) Income Tax on above	-	-	-	-
	Sub-Total A	-	-	-	-
	B. i) Items may be classified to Profit or Loss	-	-	-	-
	ii) Income Tax relating to above Items	-	-	-	-
	Sub-Total B	-	-	-	-
	Other Comprehensive Income (A+B)	-	-	-	-
XI	Total Comprehensive Income for the Period / Year (IX+X)	(36.563)	(288.710)	(8.327)	(2,043.213)
XII	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	5,376.000	5,376.000	5,376.000	5,376.000
XIII	Other Equity				(1,947.504)
XIV	Earnings per Share from Continuing Operations				
	a) Basic	(0.068)	(0.537)	(0.015)	(3.801)
	b) Diluted	(0.068)	(0.537)	(0.015)	(3.801)
XV	Earnings per Share from Discontinued Operations				
	a) Basic	-	-	-	-
	b) Diluted	-	-	-	-
XVI	Earnings per Share from Continuing & Discontinued Operations				
	a) Basic	(0.068)	(0.537)	(0.015)	(3.801)
	b) Diluted	(0.068)	(0.537)	(0.015)	(3.801)

**Notes :**

- 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.
- Above results were reviewed and recommended by Audit Committee taken on record by Board of Directors in their Meeting held on August 12, 2024.
- The Statutory Auditors have carried Limited Review for above Financial Results.
- 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.
- Previous period figure have been regrouped/rearranged wherever necessary to correspond with the current period / year classification / disclosures.
- Figures for the quarters ended 31st March 2024 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 12, 2024



For PS IT Infrastructure & Services Limited  
Sd/-  
Kawarlal K. Ojha  
Managing Director

For PSIT Infrastructure & Services Limited

*(Signature)*  
Director



RAJESH KUMAR GOKUL CHANDRA & ASSOCIATES  
CHARTERED ACCOUNTANTS

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  
**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 2024 to 30th June 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 5<sup>th</sup> 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.

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

*Archana Jhunjunwala*

**(Archana Jhunjunwala)**  
**Partner**  
**Membership No. 069098**



**UDIN: 24069098BKCLNV4190**  
**Place: Kolkata**  
**Date: 12.08.2024**

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