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Review Report to
The Board of Directors,
PS IT Infrastructure & Services Ltd.
Office No.G-2, Landmark CHS,
Dawood Baug, Cross Lane No.01
Off J.P.Road, Andheri west,
Mumbai-400058

We have reviewed the accompanying statement of un-audited financial results of **PS IT INFRASTRUCTURE & SERVICES LTD.** for the period ended September, 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 un-audited financial results prepared in accordance with applicable accounting standards¹ and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For RANJEET GOTHI & ASSOCIATES

Chartered Accountants

RANJEET GOTHI

Membership NO.158499

Place: SURAT

Date : 14/11/2014



PS IT Infrastructure & Services Limited

Regd. Office : Flat No. 2, Ground Floor, Landmark CHS, Dawood Baug, Cross Lane No. 01, Off. J. P. Road, Andheri (W), Mumbai- 400058

Unaudited Financial Results for the Quarter ended 30th September 2014

(All amount are in Indian Rupees lakhs, except the share data)

Sr. No.	Particulars	3 months ended (30/09/2014)	Previous 3 Months ended (30/06/14)	Corresponding 3 Months ended in the previous year (30/09/13)	Year to date figures for current period ended (30/09/2014)	Year to date figures for the previous year ended (30/09/2013)	Previous accounting year ended (31/03/2014)
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income from Operations						
	a) Net Sales/Income from Operations	10,901.93	1,638.86	1,033.98	12,540.79	7,605.81	10,362.31
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (Net)	10,901.93	1,638.86	1,033.98	12,540.79	7,605.81	10,362.31
2	Expenses						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	10,850.37	1,635.24	540.07	12,485.61	7,174.37	10,342.97
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	492.26	-	431.75	(7.79)
	(d) Employees Benefit Expenses	3.45	0.63	0.85	4.08	1.41	3.85
	(e) Depreciation & Amortization Expenses	0.03	0.04	0.04	0.07	0.08	0.16
	(f) Other Expenses	7.89	4.76	7.13	12.65	13.61	26.89
	Total Expenses	10,861.73	1,640.67	1,040.35	12,502.40	7,621.22	10,366.08
3	Profit/(Loss) from Operations before other income, finance cost and exceptional Expenses (1-2)	40.20	(1.81)	(6.38)	38.39	(15.42)	(3.77)
4	Other Income/(Loss)	-	27.25	89.28	27.25	185.03	108.77
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	40.20	25.44	82.90	65.64	169.61	105.00
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	40.20	25.44	82.90	65.64	169.61	105.00
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	40.20	25.44	82.90	65.64	169.61	105.00
10	Tax Expense	-	-	-	-	-	(32.45)
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	40.20	25.44	82.90	65.64	169.61	72.56
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	40.20	25.44	82.90	65.64	169.61	72.56
14	Share of Profit/(Loss) of Associates*	-	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-	-
16	Net Profit (+)/Loss(-) after tax, minority interest and Share of Profit / (Loss) of Associates (13-14-15)	40.20	25.44	82.90	65.64	169.61	72.56
17	Paid-up Equity Share Capital (Face Value of Rs. 1/- each)	5,376.00	5,376.00	5,376.00	5,376.00	5,376.00	5,376.00
18	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	34.45	-	-	107.01
19	Earning Per Share (before extra-ordinary items) of Rs. 1/- each (not annualized)						
	(i) a) Basic	0.01	0.05	0.15	0.12	0.32	0.13
	b) Diluted	0.01	0.05	0.15	0.00	0.00	0.00
19	Earning Per Share (after extra-ordinary items) of Rs. 1/- each (not annualized)						
	(ii) a) Basic	0.01	0.05	0.15	0.12	0.32	0.13
	b) Diluted	0.01	0.05	0.15	0.00	0.00	0.00
A	PARTICULARS OF SHAREHOLDING						
	Public Shareholding						
	- Number of Shares	52,714,775	52,714,775	43,130,000	52,714,775	60,000	52,608,775
	- Percentage of Share Holding	98.06	98.06	80.23	98.06	0.11	97.86
18	Promoter and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-	-	-
	b) None-Encumbered						
	- Number of Shares	1,045,225	1,045,225	10,630,000	1,045,225	180,000	1,151,225
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	1.94	1.94	19.77	1.94	99.89	2.14
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the Quarter		Nil				
	Received during the Quarter		Nil				
	Disposed during the Quarter		Nil				
	Remaining Unresolved at the end of Quarter		Nil				

Notes :

- Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
- Above results were reviewed by Audit Committee taken on record in Board Meeting held on 14th November, 2014.
- EPS has been calculated in accordance with AS-20 issued by ICAI.
- Provision for Income Tax will be made end of the financial year.

For PS IT INFRASTRUCTURE & Services Limited



Sajjan Kedia
Director

Place : Mumbai
Date : 14th November, 2014