

PS IT Infrastructure & Services Ltd.
(formerly known as Parag Shilpa Investments Ltd.)

Regd. Office : Office no. 612, 6th floor, Near Marol Industrial Co-Op Society, Marol, Andheri (E), Mumbai- 400059
Statement of Audited Financial Results for the Quarter & Year ended 31st March 2015

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

Sr. No.	Particulars	Qtr ended	Qtr ended	Qtr ended	Year ended	Previous
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	accounting year ended (31/03/2014)
		Audited*	Un-Audited	Audited*	Audited	Audited
1	Income from Operations					
	a) Net Sales/Income from Operations	17,518.47	9,647.20	1,776.27	39,706.46	10,362.31
	b) Other Operating Income	-	-	-	-	-
	Total Income from Operations (Net)	17,518.47	9,647.20	1,776.27	39,706.46	10,362.31
2	Expenses					
	(a) Cost of Material Consumed	-	-	-	-	-
	(b) Purchases of Stock-in-trade	13,964.53	9,649.42	1,751.75	36,099.56	10,342.97
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	3,521.29	-	1.15	3,521.29	(7.79)
	(d) Employees Benefit Expenses	8.09	4.51	1.54	16.68	3.85
	(e) Depreciation & Amortization Expenses	0.25	0.10	0.04	0.42	0.16
	(f) Other Expenses	22.14	18.32	11.02	53.11	26.89
	Total Expenses	17,516.30	9,672.35	1,765.50	39,691.06	10,366.08
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	2.17	(25.15)	10.77	15.40	(3.77)
4	Other Income/(Loss)	(31.21)	160.67	(51.17)	156.71	108.77
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(29.04)	135.52	(40.40)	172.11	105.00
6	Finance Costs	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	(29.04)	135.52	(40.40)	172.11	105.00
8	Exceptional Items	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	(29.04)	135.52	(40.40)	172.11	105.00
10	Tax Expense	(55.84)	-	(32.45)	(55.84)	(32.45)
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	(84.88)	135.52	(72.85)	116.27	72.56
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	(84.88)	135.52	(72.85)	116.27	72.56
14	Share of Profit/(Loss) of Associates*	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-
	Net Profit (+)/Loss(-) after tax, minority interest and Share of Profit / (Loss) of Associates (13-14-15)	(84.88)	135.52	(72.85)	116.27	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
18	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	223.27	107.01
19	Earning Per Share (before extra-ordinary items) of Rs. 1/- each (not annualized)					
	(i) a) Basic	(0.02)	0.03	(0.14)	0.02	0.13
	b) Diluted	(0.02)	0.03	(0.14)	0.02	0.00
19	Earning Per Share (after extra-ordinary items) of Rs. 1/- each (not annualized)					
	(ii) a) Basic	(0.02)	0.03	(0.14)	0.02	0.13
	b) Diluted	(0.02)	0.03	(0.14)	0.02	0.00
A	PARTICULARS OF SHAREHOLDING					
	Public Shareholding					
	- Number of Shares	527,147,750	527,147,750	52,608,775	527,147,750	52,608,775
	- Percentage of Share Holding	98.06	98.06	97.86	98.06	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	10,452,250	10,452,250	1,151,225	10,452,250	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
	- Percentage of Shares (as a % of the total Share Capital of the Company)	1.94	1.94	2.14	1.94	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			

* Refer note no 3 below

Notes :

- The Company is engaged in one business segment only and accordingly Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
- Above audited results were reviewed by Audit Committee taken on record in Board Meeting held on 29th May, 2015.
- The figure of last Quarter are the balancing figures between Audited figures in respect of full financial year and the published year to date figures upto the 3rd Quarter of the Current Financial Year.
- EPS has been calculated in accordance with AS-20 issued by ICAI.

For PS IT Infrastructure & Services Limited

Place : Mumbai
Date : 29th May, 2015



S/d-
Sajjan kedia
Managing Director

PS IT INFRASTRUCTURE & SERVICES LTD

Statement of Assets & Liabilities

Rs. In Lacs

Particulars	For the Year ended March 31st,	
	31 st March 2015	31 st March 2014
I EQUITY AND LIABILITIES		
1 Shareholder's Funds		
(a) Share Capital	5,376.00	5,376.00
(b) Reserves & Surplus	223.27	107.00
(c) Money received against Share Warrants	-	-
Sub total- Shareholders funds	5,599.27	5,483.00
2 Share application money pending allotment	-	-
3 Minority Interest*	-	-
4 Non Current Liabilities		
(a) Long Term Borrowings	-	-
(b) Deferred tax liabilities (net)	-	-
(c) Other long term liabilities	-	-
(d) Long term provisions	-	-
Sub total- Non Current Liabilities	-	-
5 Current Liabilities		
(a) Short Term Borrowings	413.00	3,881.29
(b) Trade Payables	8,703.00	8,075.57
(c) Other Current Liabilities	3.66	755.93
(d) Short Term Provisions	58.68	36.74
Sub total- Current Liabilities	9,178	12,750
TOTAL	14,777.59	18,232.56
II ASSETS		
1 Non Current Assets		
(a) Fixed Asset	1.72	0.15
(b) Goodwill on Consolidation*	-	-
(c) Non Current Investments	-	12,080.37
(d) Deferred Tax Assets (net)	-	-
(e) Long Term Loans And Advances	351.77	548.47
(f) Other Non Current Assets	23.96	31.95
Sub total- Non Current Assets	377.45	12,660.94
2 Current Assets		
(a) Current Investments		
(b) Inventories	8,998.62	439.53
(c) Trade Receivable	3,704.59	2,848.90
(d) Cash and cash equivalents	81.60	22.56
(e) Short term Loans and Advances	1.00	1.90
(f) Other Current Assets	1,614.33	2,258.73
Sub total- Current Assets	14,400.14	5,571.62
TOTAL	14,777.59	18,232.56





Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Clause 41 of the Listing Agreement

The Board of Directors

M/s. PS IT Infrastructure & Services Limited

We have audited the quarterly financial results of **M/s. PS IT Infrastructure & Services Limited** for the quarter ended **31st March 2015** and the year to date results for the period **1st April 2014 to 31st March 2015**, attached herewith, being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement 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. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, issued pursuant to the Companies (Accounting Standards) Rules, 2006 as per section 211(3C) of the Companies Act, 1956 or by the Institute of Chartered Accountants of India⁵ and other accounting principles generally accepted in India.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

i are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard; and

ii give a true and fair view of the net profit/ loss⁶ and other financial information for the quarter ended **31st March 2015** as well as the year to date results for the period from **1st April 2014 to 31st March 2015**

Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

Place : Surat

Date : May 29, 2015



For **Ranjeet Gothi & Associates**

Chartered Accountant

Ranjeet

Proprietor

M.N. 158499