

July 20, 2016

The Secretary  
The Bombay Stock Exchange Ltd.  
Phiroze Jeejeebhoy Towers  
27<sup>th</sup> Floor, Dalal Street  
Mumbai 400 023

Dear Sir,

Ref : Security Code no. 517119

Pursuant with Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirement) Regulations, 2015, we enclose herewith the:

1. Copy of Un-Audited standalone Financial results of the Company
2. Copy of Auditors Report– (Standalone) of M/s. S. C Bandi & Co. Chartered Accountant

for the first quarter ended 30<sup>th</sup> June, 2016 which was taken on record at the meeting of the Board of Directors of the Company held today at Nariman Point.

Thanking you

Yours faithfully

**For PCS Technology Limited**

*H.C Tandon*  
**H.C Tandon**  
**Managing Director**  
(Din:00037611)

**PCS Technology Limited**

302-304, Regent Chambers, Nariman Point, Mumbai - 400 021. Tel : 91 22 4926 6300

Fax : 91 22 4926 6331 www.pcstech.com CIN No. : L74200MH1981PLC024279

**Registered Office** : Gat No. 478, Alandi Markaal Road, Alandi, Tal. Khed, Dist. Pune 412 106

**Statement of Standalone Un-audited Financial Results for the quarter ended 30<sup>th</sup> June 2016**

**PART I**

(₹ in lacs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30-06-2016	31-03-2016	30-06-2015	31-03-2016
		Unaudited	Audited	Unaudited	Audited
<b>1</b>	<b>Income from Operations</b>				
	(a) Net Sales & Services from operations (net of excise duty)	839.20	1,181.78	1,918.85	6,323.49
	(b) Other Operating Income	-	-	-	-
	<b>Total Income from operations (net)</b>	<b>839.20</b>	<b>1,181.78</b>	<b>1,918.85</b>	<b>6,323.49</b>
<b>2</b>	<b>Expenses</b>				
	(a) Purchase of stock-in-trade	1.36	88.20	147.25	443.74
	(b) Stores and spares	24.53	45.28	95.87	347.66
	(c) Changes in inventories of stock-in-trade	2.68	2.77	(1.40)	3.11
	(d) Employee benefit expense	549.59	718.21	1,160.63	3,810.14
	(e) Depreciation & Amortization (net of transfer from revaluation reserves)	27.02	27.01	28.09	111.43
	(f) Other Expenses	191.21	215.38	348.98	1,188.00
	<b>Total Expenses</b>	<b>796.39</b>	<b>1,096.85</b>	<b>1,779.42</b>	<b>5,904.08</b>
<b>3</b>	<b>Profit from Operations before Other Income, Finance costs &amp; Exceptional items (1-2)</b>	<b>42.81</b>	<b>84.93</b>	<b>139.43</b>	<b>419.41</b>
<b>4</b>	<b>Other Income</b>	<b>79.28</b>	<b>144.01</b>	<b>34.56</b>	<b>322.44</b>
<b>5</b>	<b>Profit from ordinary activities before Finance costs &amp; Exceptional items (3+4)</b>	<b>122.09</b>	<b>228.94</b>	<b>173.99</b>	<b>741.85</b>
<b>6</b>	<b>Finance Costs</b>	<b>3.46</b>	<b>0.66</b>	<b>23.42</b>	<b>43.96</b>
<b>7</b>	<b>Profit from ordinary activities after Finance costs but before Exceptional items (5-6)</b>	<b>118.63</b>	<b>228.28</b>	<b>150.57</b>	<b>697.89</b>
<b>8</b>	<b>Exceptional Items (Refer note 6)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9</b>	<b>Profit from Ordinary activities before tax (7+8)</b>	<b>118.63</b>	<b>228.28</b>	<b>150.57</b>	<b>697.89</b>
<b>10</b>	<b>Tax expense</b>				
	(a) Taxation for the period / year	23.99	44.38	31.00	140.10
	(b) Taxation pertaining to earlier year	-	0.02	-	0.02
<b>11</b>	<b>Net Profit from Ordinary activities after tax (9-10)</b>	<b>94.64</b>	<b>183.88</b>	<b>119.57</b>	<b>557.77</b>
<b>12</b>	<b>Extraordinary Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13</b>	<b>Net Profit for the period (11-12)</b>	<b>94.64</b>	<b>183.88</b>	<b>119.57</b>	<b>557.77</b>
<b>14</b>	<b>Paid-up equity share capital (face value of ₹ 10/- each)</b>	<b>2,095.07</b>	<b>2,095.07</b>	<b>2,095.07</b>	<b>2,095.07</b>
<b>15</b>	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>1,982.24</b>
<b>16</b>	<b>Basic &amp; Diluted Earning per share (of ₹ 10/- each) (not annualised *)</b>	<b>0.45*</b>	<b>0.86*</b>	<b>0.57*</b>	<b>2.66</b>

**PART II**

<b>A PARTICULARS OF SHAREHOLDING</b>					
<b>1</b>	<b>Public Shareholding</b>				
	Number of equity shares	62,50,682	62,50,682	62,50,682	62,50,682
	Percentage of shareholding	29.83	29.83	29.83	29.83
<b>2</b>	<b>Promoters and Promoter group shareholding</b>				
	(a) Pledged / Encumbered				
	Number of shares	-	-	-	-
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	-	-	-	-
	Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
	(b) Non Encumbered				
	Number of shares	1,46,99,995	1,46,99,995	1,46,99,995	1,46,99,995
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	70.17	70.17	70.17	70.17
<b>B PARTICULARS OF INVESTOR COMPLAINTS</b>		<b>Quarter ended 30.06.2016</b>			
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	2			
	Disposed of during the quarter	2			
	Remaining unresolved at the end of the quarter	Nil			

**Notes:**

- The above un-audited financial results after being reviewed by the Audit committee were approved by the Board of Directors in their meeting held on 20th July 2016. The Statutory Auditor of the Company has carried out Limited Review of the above results.
- The Company is primary engaged in computers and related softwares & IT services. As the basic nature of these activities are governed by same set of operating procedures, as such it is the only reportable business segment.
- Figures of the previous periods have been regrouped/rearranged wherever necessary to make them comparable with current period's classification.

Place: Mumbai  
Date : 20th July 2016

For PCS Technology Limited  
H C Tandon  
Managing Director & CEO

PCS TECHNOLOGY LIMITED

MANAGING DIRECTOR





**S. C. BANDI & CO.**  
**CHARTERED ACCOUNTANT**  
Suresh Bandi, B.Com (Hons), LLB, F.C.A

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Mumbai – 400 021

**Auditor's Report on Quarterly Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To,  
The Board of Directors  
**PCS TECHNOLOGY LIMITED ,**  
Mumbai

We have reviewed the accompanying statement of unaudited financial results of PCS Technology Limited for the first Quarter ended 30<sup>th</sup> June, 2016. 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 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 provides 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 S. C. BANDI & CO.**  
CHARTERED ACCOUNTANT



S. C. BANDI  
Proprietor  
Membership No. 16932

Place: Mumbai  
Date: July 20, 2016