

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 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 Q3FY24

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 3rd quarter ended on 31st December 2023 (Q-III) for the Financial Year ended 31st March 2024 along with Limited Review Report by Statutory Auditors.

The meeting was commenced at 13.45 Hrs. and concluded at 14.05 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

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

PSIT Infrastructure Services Limited

We have reviewed the accompanying statement of **Un-Audited** Standalone Financial Results of **M/S. PSIT Infrastructure Services Limited** for the quarter and year to date results for the period from 1st April 2023 to 31st **December 2023** 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 13, 2024

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Archana Jhunjhunwala

Chartered Accountants

Partner

Membership No. 069098 UDIN: 24069098BKCLEX3102

FRN: 323891E

For Rajesh Kumar Gokul Chandra & Associates

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

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PS IT INFRASTRUCTURE & SERVICES LIMITED

Regd. Office :Office no 308,828 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 2023

₹ in Lacs

Sr. No.	Particulars	3 Months ended 31.12.2023	Preceding 3 Months ended 30.09.2023	Corresponding 3 Months ended 31.12.2022	Nine Months ended 31.12.2023	Corresponding Nine Months ended 31.12.2022	Year to date figures as on 31.03.2023
_	Un-Audited Un-Audited Un-Audited Un-Audited Audited Audited						
1	Income Revenue from Operations	-	1,386.783		1,386,783		524,351
11	Other Income/(Loss)		1,300.763	0,750	1,300.703	0,750	7.953
111	Total Income (I+II)	_	1,386,783	0,750	1,386.783	0.750	532.304
IV		_	1,300.703	0.730	1,300.703	0.730	332.304
IV	Expenses Cost of Material Consumed						
_	Purchases		-			-	-
-	Increase/Decrease of Stock	-	3,061,061	-	3.061.061		504.963
_	Management and American Communication (Communication Communication Commu	1,830	1,835	1,850	5,485	5,550	7.420
-	Employees Benefit Expenses Finance Costs	1.830	1,835	1,850	3.463	5.550	7.420
_		0,002	0.002	0.007	0.006	0.062	0.013
_	Depreciation & Amortization Expenses Bad Debts Written Off	0,002	65,739	0.007	65.739	0.062	0.013
_	Other Expenses	1.240	1.250	0.980	8,995	7,990	19.099
_	Total Expenses (IV)	3.072	3,129.887	2.837	3,141,286	13,602	531.495
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	(3.072)		(2.087)	(1,754.503)	(12.852)	0.809
VI	Exceptional Items	(3.072)	(1,743.104)	(2.067)	(1,734.303)	(12.032)	0.803
VII	Profit / (Loss) before Tax (V–VI)	(3.072)	(1,743,104)	(2,087)	(1,754,503)	(12,852)	0.809
	Brooking Co. S. Sharing Co. Sharing Scott	(3.072)	(1,743,104)	(2.087)	(1,734.303)	(12.032)	0.003
VIII	Tax Expenses						
_	Deferred Tax	-	-	_	-	-	-
		-	-	1000000		-	
15/	Total Tax Expenses (VII) Profit for the Period / Year from continuing operations (VII-VIII)	(3,072)	(1,743.104)	(2,087)	(1,754.503)	(12.852)	0.809
IX	Other Comprehensive Income	(3.072)	(1,743.104)	(2.067)	(1,734.303)	(12.032)	0.809
X	A. Items that will not be classified to Profit or Loss		-	-		-	-
	i) Premeasurements of the defined measurement plan	-	-	-		-	
_	i) Fremeasurements of the defined measurement plan	-	-	-		-	-
	ii) Income Tax relating to Items that will not be reclassified to Profit or Loss	_	_	_	_	_	-
	B. i) Items may be classified to Profit or Loss	-	-	-	-	-	-
	ii) Income Tax relating to Items that may be reclassified to Profit or Loss	- ·	-	-	-	-	-
	Total other Comprehensive Income (X)	-	-	-	-	-	-
XI	Total Comprehensive Income for the Period / Year (IX+X)	(3.072)	(1,743.104)	(2.087)	(1,754.503)	(12.852)	0.809
XII	Paid-up Equity Share Capital (Face Value of Re 10/- each)	5,376.000	5,376.000	5,376.000	5,376.000	5,376.000	5,376.000
	Other Equity	-	-	-	(1,658,794)		95.709
XIV	Earnings per Share (Face Value of Re 10/- each) a) Basic ()	(0.006)	(3.242)	(0.004)	(3.264)	(0.024)	0.015
	b) Diluted	(0.006)	(3.242)	(0,004)	(3.264)	(0.024)	0.015

- As per Indian Accounting Standard (Ind AS) 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 February 13, 2024.

 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 Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time.
- The Statutory Auditors have carried Limited Review for above Financial Results.

Place : Mumbai Date : February 13, 2024

For Ps IT Infrastructure & Services Limited Sd/-Kanwar Lal Ojha Managing Director

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PS IT INFRASTRUCTURE & SERVICES LIMITED

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