PS IT
Infrastructure & Service Limited

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

August 11, 2025

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 Q1FY26**

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 1st quarter ended on 30th June 2025 (Q-I) for the Financial Year ended 31st March 2026 together with Limited Review Report by Statutory Auditors.

The meeting was commenced at 16.30 Hrs. and concluded at 17.20 Hrs.

This is for the information of Members.

Thanking You,

Yours Faithfully,
For **PS IT INFRASTRUCTURE & SERVICES LIMITED**

KAWARLAL KANHAIYALAL OJHA

Digitally signed by KAWARLAL KANHAIYALAL OJHA
DN: cn=KAWARLAL KANHAIYALAL OJHA, c=IN, l=THANE, st=MAHARASHTRA, o=Personal, email=KLOJHA_BOMBAY@YAHOO.COM, serialNumber=694d8ae0cdb83daf6b406755fe92153e246e21293c4b397e61b3c78e521ab7fb
Date: 2025.08.11 17:21:53 +05'30'

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.psitinfrastructure.co.in

Statement of Un-Audited Standalone Financial Results for the Quarter ended 30th June 2025

₹ in Lakhs

Sr. No.	Particulars	3 Months ended 30.06.2025	Preceding 3 Months ended 31.03.2025	Corresponding 3 Months ended 30.06.2024	Year to date figures as on 31.03.2025
		Un-Audited	Audited	Un-Audited	Audited
I	Revenue from Operations	64.33	-	-	-
II	Other Income	-	17.04	-	17.04
III	**Total Income (I+II)**	**64.33**	**17.04**	**-**	**17.04**
IV	**Expenses**				
	Cost of Material Consumed	-	-	-	-
	Purchases of Stock in Trade	-	2,445.25	-	2,445.25
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	135.59	(2,445.25)	-	(2,445.25)
	Employees Benefit Expenses	1.57	3.34	3.44	11.47
	Finance Costs	15.51	(0.01)	-	24.42
	Depreciation & Amortization Expenses	0.00	-	0.00	0.00
	BSE Trading Revocation Expenses	-	-	31.00	-
	Bad Debts Written Off	-	(31.00)	-	-
	Other Expenses	5.97	36.01	2.12	38.77
	Total Expenses (IV)	**158.64**	**8.34**	**36.56**	**74.66**
V	**Profit / (Loss) before Tax & Exceptional Items (III-IV)**	**(94.31)**	**8.70**	**(36.56)**	**(57.62)**
VI	Exceptional Items	-	-	-	0.03
VII	**Profit / (Loss) before Tax (V-VI)**	**(94.31)**	**8.70**	**(36.56)**	**(57.65)**
VIII	**Tax Expenses**				
	Current	-	-	-	-
	Deferred Tax	-	(14.51)	-	(14.51)
	Total Tax Expenses (VIII)	**-**	**(14.51)**	**-**	**(14.51)**
IX	**Profit for the Period / Year from continuing operations (VII-VIII)**	**(94.31)**	**23.21**	**(36.56)**	**(43.11)**
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)**	**(94.31)**	**23.21**	**(36.56)**	**(43.11)**
XII	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	5,376.00	5,376.00	5,376.00	5,376.00
XIII	Other Equity				(1,990.64)
XIV	**Earnings per Share from Continuing Operations**				
	a) Basic	(0.18)	0.04	(0.07)	(0.08)
	b) Diluted	(0.18)	0.04	(0.07)	(0.08)
XV	**Earnings per Share from Discontinued Operations**				
	a) Basic	-	-	-	-
	b) Diluted	-	-	-	-
XVI	**Earnings per Share from Continuing & Discontinued Operations**				
	a) Basic	(0.18)	0.04	(0.07)	(0.08)
	b) Diluted	(0.18)	0.04	(0.07)	(0.08)

Notes :

1. 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.
2. Above results were reviewed and recommended by Audit Committee taken on record by Board of Directors in their Meeting held on August 11, 2025.
3. The Statutory Auditors have carried Limited Review for above Financial Results.
4. 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.
5. Previous period figure have been regrouped/rearranged wherever necessary to correspond with the current period / year classification / disclosures.
6. Figures for the quarters ended 31st March 2025 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.

For PS IT Infrastructure & Services Limited

Sd/-

Kawarlal K. Ojha
Managing Director

Place : Mumbai
Date : August 11, 2025

KAWARLAL KANHAIYALAL OJHA

Digitally signed by KAWARLAL KANHAIYALAL OJHA
DN: cn=KAWARLAL KANHAIYALAL OJHA, c=IN, l=THANE, st=MAHARASHTRA, o=Personal, email=KLOJHA_BOMBAY@YAHOO.COM, serialNumber=5948fae0cdb93da8fd40f7559e92153e249e212903c8b3974d163c79e521ab7fb
Date: 2025.08.11 17:22:11 +05'30'

RAJESH KUMAR GOKUL CHANDRA & ASSOCIATES
CHARTERED ACCOUNTTANTS

38/48, ADYA NATH SAHA ROAD,
ROOM NO.10, 2ND FLOOR,
KOLKATA 700 048
Mobile No. 09331784007
Email rkgca@hotmail.com

Independent Auditor's Review Report on the Quarterly Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, as amended

TO THE BOARD OF DIRECTORS OF
PS IT Infrastructure & Services Limited

1. We have reviewed the accompanying statement of unaudited financial results ('the Statement') of PS IT Infrastructure & Services Limited ('the Company') for the quarter ended June 30, 2025 attached herewith, being submitted by the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, as amended, (the "Listing Regulation").

2. This Statement, which is the responsibility of the Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

   We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. Based on our review conducted and procedures performed as stated in paragraph 3 above nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard 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 amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Rajesh Kumar Gokul Chandra & Associates * Chartered Accountants * Kolkata

For Rajesh Kumar Gokul Chandra & Associates
Chartered Accountant
Firm Registration No. 323891E

Archana Jhunjhunwala

Archana Jhunjhunwala
Partner
Membership No.069098

Kolkata
August 11, 2025

UDIN: 25069098BMHIVZ6918

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