

2nd August, 2018

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

Copy of Auditors Report
 — (Standalone) of M/s. Vinod K Mehta & Co.
 Chartered Accountant

for the first quarter ended 30<sup>th</sup> June, 2018 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

Yash Bhardwaj

Executive Director (Whole- Time)

(Din:01714824)



## PCS TECHNOLOGY LTD.

Registered Office: Office No.1, Gat No. 478, Alandi Markaal Road, Tal.: Khed, Dist.: Pune - 412 106 Corp. Office: 6th & 7th Floor, Technocity, Plot No. X-5/3, MIDC, Mahape, Navi Mumbai- 400 710 Tel.: No.: 022-41296111 Fax: 912241296082 • website: www.pcstech.com • E-mail: investorsgrievances@pcstech.com

CIN: L74200MH1981PLC024279

## EXTRACTS OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2018

(₹ in lacs)

Sr. No.	Particulars	Quarter ended			Year Ended	
		30.06.2018	31.03.2018	30.06.2017	31.03.2018	
		Unaudited	Audited	Unaudited	Audited	
1	Total Income from Operations	165.71	151.51	543.42	1,386.99	
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	81.89	(44.40)	151.95	212.93	
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	(26.84)	(44.40)	151.95	337.35	
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	(41.84)	(25.43)	96.87	280.20	
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(45.38)	(38.28)	85.56	267.35	
6	Equity Share Capital	2,095.07	2,095.07	2,095.07	2,095.07	
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	NA	NA	NA	NA	
8	Basic & Diluted Earnings Per Share (of Rs.10/-each) Not annualised * (before extraordinary items)	(0.12)*	(0.12)*	0.46*	1.34	

### Notes:

- 1 The above is an extract of the detailed format of Unaudited Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Unaudited Quarterly Financial Results are available on the websites of the Stock Exchange (www.bseindia.com) and the Company (www.pcstech.com).
- 2 The figures of the quarter ended 31<sup>st</sup> March, 2018 are the balancing figures between audited figures in respect of full financial year and unaudited published year to date figures up to the third quarter of the respective financial year.
- 3 The above unaudited financial results after being reviewed by the Audit committee were approved by the Board of Directors in their meeting held on 2<sup>nd</sup> August, 2018.
- 4 Based on the Management approach as defined under Ind-AS 108, Operating segments, the Company operates in one business segment i.e. facility management segment, as such it is the only reportable business segment.
- 5 The Company adopted Indian Accounting Standards (Ind-AS) from 1<sup>st</sup> April, 2017 and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the IND-AS 34 'Interim Financial Reporting' prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Financial for the quarter have been prepared in accordance with the recognition and measurement principles of Ind-AS 34.
- 6 The comparative financial statements and other financial information of the Company for the quarter and year ended 31<sup>st</sup> March, 2018 as included in the results, were audited by previous auditor who expressed an unmodified opinon on the financial results for the year then ended 31<sup>st</sup> March, 2017.
- 7 The Statutory Auditors of the Company have carried cut the limited review and have issued their unmodified opinion on the financial statements.
- 8 Figures of the previous periods have been regrouped/ rearranged wherever necessary to make them comparable

For PCS Technology Limited Yash Bhardwaj Executive Director

(Whole Time)

DIN: 01714824

Place: Mumbai

Date: 2nd August, 2018

FOR PCS TECHNOLOGY LIMITED

Executive - Director (whole - Time)

TECHNOLOGY LTD.
Registered Office: Office No.1, Gat No. 478, Alandi Markaal Road, Tal.: Khed, Dist.: Pune. 412 106
Corp. Office: 6th & 7th Floor, Technocity, Plot No. X-573, MIDC, Mahape, Navi Mumbal-400 710
Tel: No. 024-196411 Fax-91224196002 a vebsite: www.pcstach.com 6 E-mail: Invastorsgrievances@pcstech.com CIN: L74200MH1981PLC024279

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2018

Sr.	Particulars	Quarter ended Yea				
No.			31.03.2018	7.77	Year Ende	
IVU.		Unaudited		Unaudited	Audited	
1	Revenue from operations (net)	30.23	35.95	464 06	1.027.17	
il	Other Income	135.48	115.56	79.36	359.82	
III	Total Revenue (I+II)	165.71	151.51	543.42	1,386.99	
IV	Expenses	100.7	101.01	343.42	1,000.53	
	(a) Cost of material consumed					
	(b) Purchase of stock-in-trade	-				
	(c) Changes in inventories of finished goods.					
	work-in-progress and stock-in-trade	-		-		
	(d) Employee benefits expense	31.17	59,61	231,80	723.24	
	(e) Finance costs	12.06	75.83	5.25	83.14	
	(f) Depreciation and amortization expense	8.20	9.15	14.55	39.7	
	(g) Other expenses	32.39	51.32	139.87	327.97	
	Total Expenses	83.82	195.91	391.47	1,174.06	
٧	Profit before exceptional items and tax (III-IV)	81.89	(44.40)	151,95	212.93	
VI	Exceptional items - income / (expense)	(108.73)	S Thirteen	0000000	124 42	
VII	Profit before tax (V+VI)	(26.84)	(44.40)	151,95	337.35	
VIII	Tax expense	BAY COST OF ST	Wednesty)	(Payconto)		
	(a) Current tax	15.00		55.08	76.00	
	(b) Deferred tax	V. State		-		
	(c) Taxation pertaining to earlier year	-	(18.97)	-	(18.85	
IX	Profit / (Loss) for the period from		0. 20		117-3000	
	continuing operations (VII-VIII)	(41.84)	(25.43)	96.87	280.20	
X	Profit / (Loss) from discontinued operations			-	-	
XI	Tax expense of discontinued operations	-		-		
XII	Profit / (Loss) from discontinued operations			2		
	(after tax) (X-XI)		-		9	
XIII	(100,000)	(41.84)	(25.43)	96.87	280.20	
XM			10000000			
A	(i) Items that will be reclassified to profit or loss		-0.	-		
VC.04	(ii) Income tax relating to items that will be					
	reclassified to profit or loss	- 4		2		
В	(i) Items that will not be reclassified to profit or loss	(4.43)	(17.73)	(16.79)	(17.73)	
	(ii) Income tax relating to items that will not be		W. Carolida	5		
1200	reclassified to profit or loss	0.89	4.88	5.48	4.88	
XV	Total Comprehensive Income for the period (XIII+XIV)	(45.38)	(38.28)	85.56	267.35	
	(Comprising Profit / (Loss) and Other Comprehensive		DETERMINED IN			
XXX. 00.1	Income for the period)	1 1				
XVI	Earning per equity share					
	(of Rs.10/- each) Not annualised*		www.women			
- 1	(1) Basic	(0.12)*	(0.12)*	0.46*	1.34	
	(2) Diluted	(0.12)*	(0.12)*	0.46*	1.34	
PAR	T II	\$111187.0-101-4-20	None of the second		PARTICULAR HELP	
	A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding			1		
	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	
2	Promoters and Promoter group shareholding		STATE	86270000		
	(a) Pledged / Encumbered					
	Number of shares			43	*	
	Percentage of shares (as a % of the total					
	shareholding of promoter & promoter group)	2.5	(20)	1.00		
	Percentage of shares					
	(as a % of the total share capital of the company)	1.50	980	1.54		
	(b) Non Encumbered					
	Number of shares	1,46.99.995	1.46,99,995	1,46.99,995	1,46,99,99	
	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	1,000	1000000	0.00000000000		
	share capital of the company)	70.17	70.17	70.17	70.17	
В	PARTICULARS OF INVESTOR COMPLAINTS	0	uarter ended	30.06.2018		
T	Pending at the beginning of the quarter	Nil				
- 1	and the second s	1				
	Received during the quarter		- 1			
	Received during the quarter Disposed of during the quarter		1			

- The above unaudited financial results after being reviewed by the Audit committee were approved by the Board of Directors in their meeting held on 2" August, 2018.
- The figures of the quarter ended 31" March 2018 are the balancing figures between audited figures in respect of full financial year and unaudited published year to date figures up to the third quarter of the respective financial year.
- 3 Based on the Management approach as defined under Ind-AS 108, Operating segments, the Company operates in one business segment i.e. Facility Management Segment, as such it is the only reportable business segment.
- The Company adopted Indian Accounting Standards (Ind-AS) from 1° April, 2017 and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the IND-AS 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Financial for the quarter have been prepared in accordance with the recognition and measurement principles of Ind-AS 34.
- The financial statements and other financial information of the Company for the quarter 30" June, 2017 as included in the results, were audited by previous auditor who expressed an unmodified opinon on the financial results for the quarter then ended 30" June, 2017.

  Exceptional items includes provision for impairement loss of Rs 100 Lakhs (Rupees One Hundred Lakhs only)
- on inter-corporate deposit on the basis of Management assessement.
- The Statutory Auditors of the Company have carried out the limited review and have issued their unmodified opinion on the financial statements.
- 8 Figures of the previous periods have been regrouped/ rearranged wherever necessary to make them comparable with current period's classification.

For PCS Technology Limited Yash Bhardwaj Executive Director (Whole Time) DIN: 01714824

Exculre Directo

(whole-Time)

Place: Mumbai

Date : 2\*\* August, 2018

B-5, SATYAM SHOPPING CENTRE, 2ND FLOOR, M. G. ROAD, GHATKOPAR (E), MUMBAI - 400077.

Tel. :+ 91-22 2102 4280 Tel/Fax :+ 91-22 6725 5633 E-mail : dvsmehta@gmail.com

# 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 Standalone Unaudited Financial Results of PCS Technology Limited for the first Quarter ended 30<sup>th</sup> June, 2018. 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 Vinod K Mehta & Co.
Chartered Accountant

Divyesh Mehta Partner Registration no. 111508W)

Membership Number:044293

Place: Mumbai

Date: 2<sup>nd</sup> August, 2018