

## 13<sup>th</sup> February, 2019

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. Vinod K Mehta & Co. Chartered Accountant

for the quarter and Nine Months ended 31st December, 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

Ashok kumar Patni Vice Chairman (Din:00014194)

> PCS Technology Limited : 7th Floor, Technocity, Plot No. X-5/3, MIDC, Mahape, Navi Mumbai - 400 710. Tel. : 91 22 4129 6111 Fax : 4129 6082. www.pcstech.com Registered Office : Gat No. 478, Alandi Markaal Road, Alandi, Dist. Pune - 412 106 CIN No. : L74200MH1981PLC024279

# PCS TECHNOLOGY

TECHNOLOGY

#### 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: 174200MH1981PL C024279

#### STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER 2018 PARTI (₹ in lacs) Quarter ended Nine Months Ended Year Ended Sr. 31,12,2018 30.09.2018 31.12.2017 31.12.2018 31.12.2017 31.03.2018 Particulars No. Unaudited Unaudited Unaudited Unaudited Unaudited Audited Revenue from operations (net) 15 20 50 51 991 22 1,027.17 5 08 216.61 11 Other Income 97.28 95.81 87.41 328.57 244.26 359.82 Total Revenue (I+II) 102.36 111 111.01 304.02 379.08 1.235.48 1.386.99 IV Expenses (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 43.55 27.05 190 70 101.77 663.63 723 24 (e) Finance costs 11.93 13.40 6.22 37.39 7.31 83.14 (f) Depreciation and amortization expense 6.78 22.06 30.56 7.08 9.53 39.71 (g) Other expenses 34.01 50.79 47.73 117.19 276.65 327.97 Total Expenses 06.27 08.32 278.41 078.15 254.18 1.174.06 1/ Profit before exceptional items and tax (III-IV) 6.09 12.69 49.84 100.67 257.33 212.93 VI Exceptional items - income / (expense) (0.14)(2.78)(4.60)(111.65) 124.42 124.42 Profit before tax (V+VI) VII 5.95 9.91 45.24 (10.98)381.75 337.35 VIII Tax expense (a) Current tax 1.11 6.00 10.00 22.11 76.00 76.00 (b) Deferred tax (c) Taxation pertaining to earlier year 3.00 0.12 3 00 0.12 (18.85)IX Profit / (Loss) for the period from continuing operations (VII-VIII) 4.84 0.91 35.12 (36.09)305.63 280.20 X Profit / (Loss) from discontinued operations -XI Tax expense of discontinued operations ..... . XII Profit / (Loss) from discontinued operations (after tax) (X-XI) XIII Profit / (Loss) for the period (IX+XII) 4.84 0.91 35.12 (36.09)305.63 280.20 Other Comprehensive Income XIV A (i) Items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss ... R (i) Items that will not be reclassified to profit or loss (4.43)(4.43)(24.53)(13.29)(17.73)(ii) Income tax relating to items that will not be reclassified to profit or loss 1.11 1.10 8.01 3.10 4.88 XV Total Comprehensive Income for the period (XIII+XIV) 305.63 1.52 18.60 (2.42)(46.28)267.35 (Comprising Profit / (Loss) and Other Comprehensive Income for the period) XVI Earning per equity share (of Rs.10/- each) (not annualised\*) (1) Basic 0.01\* (0.01)\* 0.09\* (0.22)\* 1.45\* 1.28 0.01\* (2) Diluted (0.01)\* 0.09\* (0.22)\* 1.45\* 1.28 PARTI A PARTICULARS OF SHAREHOLDING 1 Public Shareholding Number of equity shares 6,250,682 6,250,682 6,250,682 6,250,682 6,250,682 6.250,682 Percentage of shareholding 29.83 29.83 29.83 29.83 29.83 29.83 2 Promoters and Promoter group shareholding (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 14,699,995 14,699,995 14,699,995 14,699,995 14,699,995 14,699,995 Percentage of shares (as a % of the total shareholding of promoter & promoter group) 100.00 100.00 100.00 100.00 100.00 100.00 Percentage of shares (as a % of the total share capital of the company) 70.17 70.17 70.17 70.17 70.17 70.17 **B PARTICULARS OF INVESTOR COMPLAINTS** Quarter ended 31.12.2018 Pending at the beginning of the guarter Nil Received during the quarter 6 Disposed of during the quarter 6 Remaining unresolved at the end of the quarter Nil Notes The above unaudited financial results after being reviewed by the Audit committee were approved by the Board of Directors in their meeting held on 13th February, 2019. Based on the Management approach as defined under Ind-AS 108, Operating segments, the Company operates in one business segment i.e. Facility 2

Management Segment, as such it is the only reportable business segment.

3 Exceptional items in quarter ended 30 June 2018 includes provision for impairement loss of Rupees One Hundred Lakhs 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

5 Figures of the previous periods have been regrouped/rearranged wherever necessary to make them comparable with current period's classification: For PCS Technology Limited

Place: Mumbai Date : 13th February, 2019

Vice Chairman DIN: 00014194

A. K. Patni

Rumar Patni Ace Chairmar

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Vanagement	the basis of N	e deposit on	inter-corporat	ed Lakhs on	es One Hundr	management segment, as such this the only reportable business segment. Exceptional items includes provision for impairement loss of Rupees One Hundred Lakhs on inter-corporate deposit on the basis of Management	
nt i.e. facility	siness segme	ites in one bus	ompany opera	ments, the Co	Operating seg	on 13th February, 2019. Based on the Management approach as defined under Ind-AS 108. Operating segments, the Company operates in one business segment i.e. facility	ω m o
neeting held	ctors in their n	soard of Direc	oved by the E	e were appr	Audit committe	The above unaudited financial results after being reviewed by the Audit committee were approved by the Board of Directors in their meeting held	2 T
of the SEBI websites of	legulation 33 ailable on the	nges under R tesults are av	Stock Exchar rly Financial R	iled with the vf the Quarter	ncial Results fi ne full format c	Notes : 1 The above is an extract of the detailed format of 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 Quarterly Financial Results are available on the websites of the Stock Exchange function beginning and balieted entity function protocome.	1 1 (
1.28	1.45*	(0.22)*	0.09*	(0.01)*	0.01*	Basic & Diluted Earnings Per Share (of Rs.10/-each) (not ɛnnualised * ) (before extraordinary items)	8
NA	NA	NA	NA	NA	NA	Reserves (excluding Revaluation Reserve) as shown in the Audit=d Balance Sheet of the previous year	7
2,095.07	2,095.07	2,095.07	2,095.07	2,095.07	2,095.07	Equit/ Share Capital	6
267.35	305.63	(46.28)	18.60	(2.42)	1.52	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	თ
280.20	305.63	(36.09)	35.12	0.91	4.84	Net Frofit / (Loss) for the period after tax (after Exceptional and / or Extraordinary items)	4
337.35	381.75	(10.98)	45.24	9.91	5.95	Net Frofit / (Loss) for the period before tax (after Exceptional and/cr Extraordinary items)	ယ
212.93	257.33	100.67	49.84	12.69	6.09	Net Frofit / (Loss) for the period (before Tax, Exceptional and , or Extraordinary items)	2
1,386.99	1,235.48	379.08	304.02	111.01	102.36	Total Income from Operations	
Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Part culars	No.
31.03.2018	31.09.2018 31.12.2017 31.03.2018	31.09.2018		31.12.2018 30.09.2018 31.12.2017	31.12.2018		Sr.
Year Ended	Half Yearly Ended	Half Year		Quarter ended	۵		
MBER 2018 (₹ in lacs)	ED 31st DECEN	IONTHS ENDE	R AND NINE N	THE QUARTE	RESULTS FOR	EXTRACTS STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER 2018	m
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# VINOD K. MEHTA & CO.

Chartered Accountants

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 Third Quarter and Nine Months ended 31stDecember, 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

DDD Back

Divyesh Mehta Partner (ICAI Registration no. 111508W) Membership Number:044293

Place: Mumbai Date: 13<sup>th</sup> February, 2019

