

PCS TECHNOLOGY LTD.

TECHNOLOGY

Registered Office: Office no 1, Gat No 478, Alandi Markaal Road, Tal.: Khed, Dist.: Pune - 412 106.
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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2015

PART I

(₹ in lacs)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-12-2015 Unaudited	30.09.2015 Unaudited	31-12-2014 Unaudited	31-12-2015 Unaudited	31-12-2014 Unaudited	31-03-2015 Audited
1	Income from Operations						
	(a) Net Sales & Services from operations (net of excise duty)	1,460.36	1,762.50	2,726.93	5,141.71	7,993.18	10,045.92
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from operations (net)	1,460.36	1,762.50	2,726.93	5,141.71	7,993.18	10,045.92
2	Expenses						
	(a) Purchase of stock-in-trade	105.39	102.90	657.66	355.54	1,801.48	1,927.61
	(b) Stores and spares	93.24	108.27	134.32	302.38	353.03	468.43
	(c) Changes in inventories of stock-in-trade	0.69	1.05	0.42	0.34	24.34	27.99
	(d) Employee benefit expense	817.64	1,113.66	1,274.43	3,091.93	3,819.10	5,075.35
	(e) Depreciation & Amortization (net of transfer from revaluation reserves)	28.01	28.32	26.55	84.42	79.17	104.49
	(f) Other Expenses	330.08	298.56	402.54	972.62	1,243.63	1,539.12
	Total Expenses	1,375.05	1,652.76	2,495.92	4,807.23	7,320.75	9,142.99
3	Profit from Operations before Other Income, Finance costs & Exceptional items (1-2)	85.31	109.74	231.01	334.48	672.43	902.93
4	Other Income	99.49	44.38	21.67	178.43	70.42	85.06
5	Profit from ordinary activities before Finance costs & Exceptional items (3+4)	184.80	154.12	252.68	512.91	742.85	987.99
6	Finance Costs	11.40	8.48	29.76	43.30	115.31	130.46
7	Profit from ordinary activities after Finance costs but before Exceptional items (5-6)	173.40	145.64	222.92	469.61	627.54	857.53
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary activities before tax (7+8)	173.40	145.64	222.92	469.61	627.54	857.53
10	Tax expense	34.70	30.02	66.70	95.72	232.29	311.69
11	Net Profit from Ordinary activities after tax (9-10)	138.70	115.62	156.22	373.89	395.25	545.84
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit for the period (11-12)	138.70	115.62	156.22	373.89	395.25	545.84
14	Paid-up equity share capital (face value of Rs.10/- each)	2,095.07	2,095.07	2,095.07	2,095.07	2,095.07	2,095.07
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	NA	NA	NA	NA	NA	7,166.36
16	Basic & Diluted Earning per share (of Rs.10/-each) (not annualised *)	0.66*	0.55*	0.75*	1.78*	1.89*	2.61

PART II

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
	Percentage of shareholding	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
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	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

B PARTICULARS OF INVESTOR COMPLAINTS		Quarter ended 31.12.2015
	Pending at the beginning of the quarter	NIL
	Received during the quarter	3
	Disposed of during the quarter	3
	Remaining unresolved at the end of the quarter	NIL

Notes:

- The above result were being reviewed and recommended by the Audit Committee and approved by the Board of Directors in its meeting held on 3rd February, 2016 in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- Figures of the previous periods have been regrouped/rearranged wherever necessary to make them comparable with current period's classification.
- 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.
- The aforesaid Results are also available on the Company's website (www.pcstech.com) and on the website of BSE Limited (www.bseindia.com).

Place : Mumbai
Date : 3rd February, 2016

For PCS Technology Limited
H C Tandon
Managing Director & CEO

PCS TECHNOLOGY LIMITED

(Signature)
MANAGING DIRECTOR