Statement of Standalone Unaudited Financial Results for the quarter ended 30th June, 2013

PART I (₹ in lacs)					(₹in lacs)
	3		Quarter Ended		Year Ended
Sr.		30.06.2013	31.03.2013	30.06.2012	31.03.2013
No.	Particulars	Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	(a)Net Sales & Services from operations				
	(Net of excise duty)	2,318.16	2.334.92	2,510.84	9,731.27
	(b) Other Operating Income	0.12	1.20	4.58	22.65
	Total Income from operations (net)	2,318.28	2,336.12	2,515.42	9,753.92
2	Expenses				
	(a) Cost of materials consumed	-	-	-	141
	(b) Purchase of stock-in-trade	411.56	338.49	309.08	1,322.29
	(c) Stores and spares	100.07	134.81	123.61	510.97
	(d) Changes in inventories of finished goods,				
	workin progress and stock in trade	(35.76)	6.66	2.52	24.36
	(e) Employee benefit expense	1,277.03	1,409.40	1,384.79	5,678.42
	(f) Depreciation & Amortization				
	(net of transfer from revaluation reserves)	17.74	18.11	84.63	73.32
	(g) Other Expenses	363.09	267.18	387.53	1,272.76
	Total Expenses	2,133.73	2,174.65	2,292.16	8,882.12
3	Profit from Operations before Other Income, Finance costs & Exceptional items (1-2)	184.55	161.47	223.26	871.80
4	Other Income	48.40	30.19	1.51	78.35
5	Profit from ordinary activities before Finance costs &	40.40	30.19	1.51	70.35
5	Exceptional items (3+4)	232.95	191.66	224.77	950.15
6	Finance Costs	86.17	76.88	176.54	458.81
7	Profit from ordinary activities after Finance costs	00.17	70.00	170.54	430.01
'	but before Exceptional items (5-6)	146.78	114.78	48.23	491.34
8	Exceptional Items	-	-	-	- 101.04
9	Profit from Ordinary activities before tax (7+8)	146.78	114.78	48.23	491.34
10	Tax expense	47.64	15.90	30.38	137.52
11	Net Profit from Ordinary activities after tax (9-10)	99.14	98.88	17.85	353.82
12		-	_	-	-
13	Net Profit for the period (11-12)	99.14	98.88	17.85	353.82
14	Paid-up equity share capital (face value of Rs.10/-each)	2,095.07	2,095.07	2,095.07	2,095.07
15	Reserves excluding Revaluation Reserves	NA	NA	NA	6,219.09
16	Basic & Diluted Earning per share (of Rs. 10/- each)				
	(not annualised *)	0.47*	0.47*	0.08*	1.69
	RT II				
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding Number of equity shares	6,250,382	6,250,382	6,250,266	6,250,382
	Percentage of shareholding	29.83	29.83	29.83	29.83
2	Promoters and Promoter group shareholding	20.00	20.00	20.00	20.00
-	(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	14,700,295	14,700,295	14,700,411	14,700,295
	Number of shares Percentage of shares (as a % of the total	14,700,293	14,700,295	14,700,411	14,700,295
	shareholding of promoter & promoter group)	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total	. 50.00	. 30,00		
	share capital of the company)	70.17	70.17	70.17	70.17
		1			
l.	Particulars	1	Quarter en	ded 30.06.2013	5

	Particulars	Quarter ended 30.06.2013
В	INVESTOR COMPLAINTS	
	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

- The above un-audited financial results after being reviewed by the Audit committee were approved by the Board of Directors in their meeting held on 14th August 2013. The statutory auditors of the Company have carried out limited review of the above results.
- Figures for the previous year/ period have been regrouped/ rearranged wherever necessary.

 The Company is engaged mainly in computers, software and related IT services, including incidental trading in computer peripherals. As such it is the only reportable business segment.

Place: Mumbai Date: 14th August 2013 For PCS Technology Limited H.C.Tandon Managing Director & CEO

ECHNOLOGY LIMITED

S. C. BANDI & CO.
CHARTERED ACCOUNTANT
Suresh Bandi, B.Com (Hons), LLB, F.C.A

Tel. Off. : 2283 42 98 Resi. : 2389 83 49

2388 38 91

812, Maker Chambers V, 221, Nariman Point, Mumbai – 400 021

LIMITED REVIEW REPORT

PCS Technology Limited Mumbai.

I have reviewed the accompanying statement of unaudited financial results of PCS TECHNOLOGY LIMITED for the quarter ended June 30, 2013 except for the disclosures regarding "Public Shareholding and Promoter and Promoter Group Shareholding" which have been traced from disclosures made by the management and have not been audited by me. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. My responsibility is to issue a report on these financial statements based on my review.

I have conducted my 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 I 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 an analytical procedure applied to financial data and thus provides less assurance than an audit. I have not performed an audit and accordingly, I do not express an audit opinion.

Based on my review conducted as above, nothing has come to my attention that causes me 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material mis-statement.

For S. C. BANDI & CO. CHARTERED ACCOUNTANT

S. C. BANDI

Proprietor

Membership No. 16932

Place: Mumbai

Date: August 14, 2013