

29th November, 2017

The Secretary
The Bombay Stock Exchange Ltd.
Phiroze Jeejeebhoy Towers
27th 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 second quarter and half year ended 30th September, 2017 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

H.C Tandon

Managing Director

(Din:00037611)

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.: 4129 6111 Fax: 4129 6082 • www.pcstech.com • GINELT-X-000MH1931121G02X-72/0

N/S	STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2017								SIGNAL.			
PART-I							(₹ in lakhs) STATEMENT OF ASSETS AND				₹ in lakhs)	
			Quarter ended			Half Yearly Ended Year Ended			Standalone		f	
Sr. No.	Particulars	30-09-2017 Unaudited	30-06-2017 Unaudited	30-09-2016 Unaudited	30-09-2017 Unaudited	30-09-2016 Unaudited	31-03-2017 Audited	Sr. No.	Particulars	As at		As at
1	Payanua from aparations (not)	310.55	464.06	648.55	774.61		2.585.51			30- Sept -2017 Unaudited		Mar-2017 udited
l'i	Revenue from operations (net) Other Income	77,49	79.36	113.55	156.85	1,487.75 192.83	403.68	A	ASSETS	Unaudited	1 0	Julieu
III	Total Revenue (I+II)	388.04	543.42	762.10	931.46	1,680.58	2,989.19	1	Non-current assets	4 000 00		005.50
IV	Expenses						.,		Property, plant and equipment Capital work-in-progress	1,023.00	1,	065.52
	(a) Cost of material consumed								Intangible assets Intangible assets under development	:		- 1
	(b) Purchase of stock-in-trade			2.79		4.15	4.15		Financial assets	50.00		
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade			(2.87)		(0.19)	2.68		- Investments - Loans	50.20 70.35		50.24 95.79
	(d) Employee benefits expense	241.13	231.80	432.63	472.93	982.22	1,688.06		- Others Deferred tax assets (Net)			
	(e) Finance costs	(4.16)	5.25	3.16	1.09	6.62	8.57		Other non-current assets	15.41		21.71
	(f) Depreciation and amortization expense	6.48	14.55	27.45	21.03	54.47	105.74		Sub-total - Non-current assets	1,158.96	1,	233.26
	(g) Other expenses	89.05	139.87	163.34	228.92	379.08	667.40	2	Current assets Inventories			3.81
1	Total Expenses	332.50	391.47	625.50	723.97	1,426.35	2,476.60		Financial assets			40000
V	Profit before exceptional items and tax (III-IV)	55.54	151.95	135.60	207.49	254,23	512,59		- Investments - Trade receivables	2,794.59 131.66	1.	686.59 114.01
VII.	Exceptional items - income / (expense) Profit before tax (V+VI)	129.02 184.56	151.95	135.60	129.02 336.51	254.23	512.59		- Cash and cash equivalents	37.25 603.37	+ 1	741.93 986.95
VIII	Tax expense	104.30	131.93	133.00	330.31	234.23	312.39		- Loans Current Tax Asset (net)	333.04		471.01
****	(a) Current tax	10.92	55.08	27.16	66.00	51.15	103.00		Other current assets	201.68		189.97
	(b) Deferred tax	3.63							Sub-total - Current assets TOTAL - ASSETS	4,101.59 5,260.55		427.53
	(b) Taxation pertaining to earlier year		-		-		(5.89)	В	EQUITY AND LIABILITIES	0,200,00	-	427,00
1X	Profit / (Loss) for the period from continuing		00000	P000000	0.00000	20525	1000	1	Shareholders' funds			
2	operations (VII-VIII)	173.64	96.87	108.44	270.51	203.08	415.48		Equity Share capital Other Equity	2,095.07 2,627.90	2,	095.07 462.67
X	Profit / (Loss) from discontinued operations					*			Sub-total - Shareholders' funds	4,722.97		557.74
XI XII	Tax expense of discontinued operations Profit / (Loss) from discontinued operations							2	Share application money pending allotment			
\^III	(after tax) (X-XI)							3	Non-current liabilities Financial Liabilities			
XIII	Profit / (Loss) for the period (IX+XII)	173.64	96.87	108.44	270.51	203.08	415.48		Borrowings Other financial liabilities	391.73	1 3	532.55
XIV	Other Comprehensive Income	1000000				F00400000	200000		Provisions	15.97		15.97
	A (i) Items that will not be reclassified to profit or loss	41.32	(16.79)	(31.79)	24.53	(52.52)	(62.66)		Other non-current liabilities Deferred tax liabilities (Net)	19.45		:
1	 Income tax relating to items that will not be reclassified to profit or loss 	(13.49)	5.48	9.02	(8.01)	12.70	14.73		Sub-total - Non-current liabilities	427.15		548.52
	B (i) Items that will be reclassified to profit or loss	(10.40)	3.40		(0.01)		14.10	4	Current liabilities			
	(ii) Income tax relating to items that will be reclassified		1						Financial Liabilities - Borrowings	29.67	9	181.40
1	to profit or loss								Trade payables Other financial liabilities	30.71		42.86
XV	Total Comprehensive Income for the period (XIII+XIV)	201.47	85.56	85.67	287.03	163.26	367.55		Income Received in Advance	07.00		04.00
	(Comprising Profit / (Loss) and Other Comprehensive Income for the period)								Other current liabilities Provisions	37.26 12.79		84.22 12.79
XVI	Earning per equity share (of Rs.10/- each)								Sub-total - Current liabilities	110.43		321.27
	(not annualised*)							L	TOTAL - EQUITY AND LIABILITIES	5,260.55	5,	427.53
	(1) Basic	0.96*	0.46*	0.41*	1.37*	0.78*	1.75	1 The above Financial results for the Quarter ended on 30th September, 2017 after being reviewe			awed by the	
	(2) Diluted	0.96*	0.46*	0.41*	1.37*	0.78*	1.75	Audit Committee are approved by the Board of Directors at its Board Meeting held on 29 November, 2017 an Limited Review of the above results have been carried out by the Statutory Auditors of the Company.				
PA	RT-II 2 The Statulory Auditors of the Company have carried out the audit at the financial statements.						and have issued the	eir unmodifie	d opinion on			
A	PARTICULARS OF SHAREHOLDING							3 B	ased on the Management approach as defined under Ind-AS 10	08. Operating segme	ents, the Chi	el Operating
1	Public Shareholding							a	lecision Maker (CODM) / Company operates in one business se s such it is the only reportable business segment.	gment i.e. Compute	r Maintenan	ce Segment,
	Number of equity shares	62,50,682	62,50,682	62,50,682	62,50,682	62,50,682	62,50,682	4 T	he Company adopted Indian Accounting Standards (Ind-AS) from	April 1, 2017 and a	ccordingly th	ese financial
	Percentage of shareholding	29.83	29.83	29.83	29.83	29.83	29.83	11	esults have been prepared in accordance with the recognition a ND-AS 34 "Interim Financial Reporting" prescribed under Section	133 of the Companie	es Act, 2013	read with the
2	Promoters and Promoter group shareholding							06	elevant rules issued thereunder and other accounting principles uarter have been prepared in accordance with the recognition and	generally accepted	in India, Fina	ancial for the
	(a) Pledged / Encumbered							5 T	here is a possibility that these quarterly financial results may re	quire adjustment be	fore constitu	iting the final
	Number of shares							ir	nd-AS financial statements as of and for the year ending 31st Mar equirements arising from new or revised standards or interpreta	ch. 2018 due to char	nges in finani	cial reporting
	Percentage of shares (as a % of the total shareholding	98						. 0	ne or more optional exemptions from full retrospective application	as permitted under In	nd-AS 101.	
	of promoter & promoter group) Percentage of shares (as a % of the total								he IndASs compliant financial results pertaining to the corre- eptember 2016 have not been audited or reviewed by the current			
	share capital of the company)							h	as exercised necessary due diligence to ensure that the finance	ial results provide a	true and fai	r view of the
	(b) Non Encumbered							7 T	ompany's affairs. he Reconciliation of Net Profit / (Loss) reported under previou		ed Accounting	ng Principles
	Number of shares	1,46,99,995	1,46,99,995	1,46,99,995	1,46,99,995	1,46,99,995	1,46,99,995	. (0	GAAP) to Total Comprehensive Income in accordance with IndASs igures of the previous periods have been regrouped/rearranged w	is given below:		
	Percentage of shares (as a % of the total shareholding of	,	300000	700.00		9222	7-2-2-		igures of the previous periods have been regrouped/rearranged with current period's classification.	merera necessary t		(₹ in lakhs)
	promoter & promoter group)	100.00	100.00	100.00	100.00	100.00	100.00	Γ			alf Year	Year
	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			Ended E	Ended	Ended 31-Mar-17
В	PARTICULARS OF INVESTOR COMPLAINTS		14.00					-	Net Profit / (Loss) as reported as per previous GAAP		-Sep-16 203.08	415.48
-	300.00				Our	arter ended 30.0	9.2017	1	Less: Interest element on Preference Share Capital &			
	Pending at the beginning of the quarter				- 20	NIL		-	Interest on Director Loan		(39.82)	(47.93) 367.55
	Received during the quarter			2			Total Comprehensive Income for the quarter 85.67			163.26		
	Disposed of during the quarter			2					For PC	S Technok H C Tand	ogy Limited ion	
	Remaining unresolved at the end of the quarter					NIL			ce : Mumbai	Mana	iging Direc	tor & CEO
								Dat	e : 29th November, 2017		DIN: 0003	7611
												_

PCS FECHNOLOGY LIMITED

MANAGING DIRECTOR



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 STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 2017

(₹ in lakhs)

		Quarter Ended		Half - Yearly	
S.N.	Particulars	30.09.2017	30.09.2016	30.09.2017	
		Unaudited	Unaudited	Unaudited	
1	Total Income from Operations	388.04	762.10	931.46	
2	Net Profit / (Loss) for the period (before Tax, Exceptional items)	55.54	135.60	207.49	
3	Net Profit / (Loss) for the period before tax (after Exceptional items)	184.56	135.60	336.51	
4	Net Profit / (Loss) for the period after tax (after Exceptional items)	173.64	108.44	270.51	
5	Total Comprehensive Income for the period [Comprising Profit /(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	201.47	85.67	287.03	
6	Equity Share Capital	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	
8	Basic & Diluted Earnings Per Share (of Rs.10/-each) (not annualised*)	0.96*	0.41*	1.37*	

- 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 (www.bseindia.com) and the listed entity (www.pcstech.com).
- 2) The above Financial results for the Quarter ended on 30th September, 2017 after being reviewed by the Audit Committee are approved by the Board of Directors at its Board Meeting held on 29th November, 2017 and Limited Review of the above results have been carried out by the Statutory Auditors of the Company.
- 3) Based on the Management approach as defined under Ind-AS 108, Operating segments, the Chief Operating Decision Maker (CODM) / Company operates in one business segment i.e. Computer Maintenance Segment., as such it is the only reportable business segment.
- 4) Figures of the previous periods have been regrouped/ rearranged wherever necessary to make them comparable with current period's classification.
- 5) The Financial Results of the Company have been prepared in accordance with The Companies (Indian Accounting Standards) Rules, 2015 (IndASs) prescribed in the Companies Act, 2013. The Company adopted for the first time IndASs from 1st April 2017 with the date of transition 1st April 2016.
- 6) The IndASs compliant financial results pertaining to the corresponding previous half yearly ended 30th September 2016 have not been audited or reviewed by the current statutory auditors. However the management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of the company's affairs.
- 7) The Reconciliation of Net Profit / (Loss) reported under previous Generally Accepted Accounting Principles (GAAP) to Total Comprehensive Income in accordance with IndASs is given below:

(₹ in lakhs)

	Quarter ended 30th Sept., 2016		Year ended 31st March, 2017
Net Profit / (Loss) as reported as per previous GAAP	108.44	203.08	415.48
Less: Interest element on Preference Share Capital	(22.77)	(39.82)	(47.93)
Total Comprehensive Income for the quarter	85.67	163.26	367.55

For PCS Technology Limited H.C. Tandon Managing Director & CEO DIN: 00037611

Place: Mumbai

Date: 29th November, 2017

PCS TECHNOLOGY LIMITED July main

MANAGING DIRECTOR

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

Limited Review Report of the Company for the quarter and half year ended 30th September, 2017 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 Quarter and half year ended 30th September, 2017. 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 Standalone 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.

MUMBAI

For Vinod K Mehta & Co. CHARTERED ACCOUNTANT

Divyesh Mehta

(ICA) Registration no. 111508W) Membership Number:044293

Place: Mumbai

Date: 29th November, 2017