

SENTHIL INFOTEK LIMITED

Regd. Office: 157, Dhanalakshmi Society,
Mahendra Hills, East Marredpally, Sec'bad-26

SENTHIL STATEMENT OF ASSETS AND LIABILITIES

STATEMENT OF UNAUDITED RESULTS FOR THE HALF YEAR ENDED 30.09.2013 (Rs. in Lakhs)

Sl. No.	PART 1 PARTICULARS	3Months	Corresponding	Preceding	Year to date	Year to date	Year to date	As at Half Year End 30.09.2013	As at Half Year End 30.09.2012
		Ended 30.09.2013 Unaudited	3 Months Ended in the previous year 30.09.2012 Unaudited	3 Months Ended 30.06.2013 Unaudited	figures for Half Year Ended 30.09.2013 Unaudited	figures for Half Year Ended 30.09.2012 Unaudited	figures for Year Ended 31.03.2013 Audited		
1.	(a) Income from Operations	2.57	2.34	2.16	4.73	4.30	19.16		
	Sales/Income from Operations	-	-	-	-	-	-		
	Less: Excise Duty	-	-	-	-	-	-		
	Net Sales/Income from Operations	2.57	2.34	2.16	4.73	4.30	19.16		
	(b) Other Operating Income	0.10	0.12	0.10	0.20	0.52	0.76		
	Total Income from Operations (Net)	2.67	2.46	2.26	4.93	4.82	19.92		
2.	EXPENSES								
	(a) Cost of Materials Consumed	-	-	-	-	-	-		
	(b) Purchases of Stock-in-trade	-	-	-	-	-	-		
	(c) Changes in inventories of finished goods, working-in-progress and stock-in-trade	-	-	-	-	-	-		
	(d) Employee benefits expense	0.65	0.70	0.60	1.25	1.40	2.60		
	(e) Depreciation and Amortisation expense	-	-	-	-	-	-		
	(f) Payment to Contractor for Labour	-	-	-	-	-	-		
	(g) Other Expenses	1.88	1.39	1.51	3.39	2.87	15.79		
	Total Expenses	2.53	2.09	2.11	4.64	4.27	19.39		
3.	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	0.14	0.37	0.15	0.29	0.55	0.53		
4.	Other Income	-	-	-	-	-	-		
5.	Profit/(Loss) from ordinary activities before Finance Costs and Exceptional Items (3+4)	0.14	0.37	0.15	0.29	0.55	0.53		
6.	Finance Costs	-	-	-	-	-	-		
7.	Profit/(Loss) from ordinary activities before Finance Costs and Exceptional Items (5-6)	0.14	0.37	0.15	0.29	0.55	0.53		
8.	Exceptional Items								
	(a) Loss on Deletion of Fixed Assets	-	-	-	-	-	-		
	(b) Employee Settlement	-	-	-	-	-	-		
9.	Profit/(Loss) from ordinary activities before Tax (7-8)	0.14	0.37	0.15	0.29	0.55	0.53		
10.	Tax Expense	-	-	-	-	-	0.17		
11.	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	0.14	0.37	0.15	0.29	0.55	0.36		
12.	Extraordinary items (net of tax expenses Rs. NIL Lakhs.)	-	-	-	-	-	-		
13.	Net Profit/(Loss) for the period (11-12)	0.14	0.37	0.15	0.29	0.55	0.36		
14.	Paid up Equity Share Capital (Face value Rs. 10)	505.00	505.00	505.00	505.00	505.00	505.00		
15.	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	81.53		
16.	i. Earnings per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):								
	(a) Basic	-	0.01	-	-	0.01	-		
	(b) Diluted	-	0.01	-	-	0.01	-		
	ii. Earnings per Share (after extraordinary items)								
	(a) Basic	-	0.01	-	-	0.01	-		
	(b) Diluted	-	0.01	-	-	0.01	-		

SELECT INFORMATION FOR THE QUARTER ENDED 30TH SEPTEMBER, 2013 (Rs. in Lakhs)

Sl. No.	PART 2 PARTICULARS	3Months	Corresponding	Preceding	Year to date	Year to date	Year to date	As at Half Year End 31.03.2013	As at Half Year End 31.03.2012
		Ended 30.09.2013 Unaudited	3 Months Ended in the previous year 30.09.2012 Unaudited	3 Months Ended 30.06.2013 Unaudited	figures for Half Year Ended 30.09.2013 Unaudited	figures for Half Year Ended 30.09.2012 Unaudited	figures for Year Ended 31.03.2013 Audited		
A. PARTICULARS OF SHAREHOLDING									
1.	Public Shareholding								
	- Number of Equity Shares Rs. 10/- each	2560000	2560000	2560000	2560000	2560000	2560000		
	- Percentage of Shareholding	50.69	50.69	50.69	50.69	50.69	50.69		
2.	Promoters and Promoter Group Shareholding								
	(a) Pledged/Encumbered						0.00		
	- Number of Shares	-	-	-	-	-	-		
	- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter group)	-	-	-	-	-	-		
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-		
	(b) Non-encumbered								
	- Number of Shares	2490000	2490000	2490000	2490000	2490000	2490000		
	- Percentage of Shares (as a % of the total shareholding of Promoter and 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)	49.31	49.31	49.31	49.31	49.31	49.31		
B. INVESTOR COMPLAINTS									
	Pending at the beginning of the quarter		NIL						
	Received during the quarter		NIL						
	Disposed of during the quarter		NIL						
	Remaining unresolved at the end of the quarter		NIL						

NOTES:

- Figures have been regrouped, wherever necessary.
- The Company does not have more than one reportable segment. Accordingly, pursuant to Accounting Standard (AS-17) on Segment Reporting issued by the Institute of Chartered Accountants of India, segmental information is not required to be provided.
- The above results were reviewed by the Audit Committee and approved by the Board in its meeting held on the October 31st, 2013.

By Order of the Board,

Sd/- (C. PITCHANDI)

Managing Director.

Place : Secunderabad

Date : 31-10-2013

