



SENTHIL INFOTEK LIMITED
Regd. & Head Office: 157 Dhanalakshmi Society, Mahendra Hills,
East Marredpally, Secunderabad - 500 026

PART 1 Statement of Unaudited Results for the Nine Months Ended 31.12.2015

Particulars	(Rs. In Lakhs)					
	3 Months Ended	3 Months Ended	3 Months Ended	9 Months Ended	9 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 (a) Income from Operations	2.06	2.19	1.94	6.30	6.57	8.07
Sales/Income from Operations	-	-	-	-	-	-
Less: Excise Duty	-	-	-	-	-	-
Net Sales/Income from Operations	2.06	2.19	1.94	6.30	6.57	8.07
(b) Other Operating Income	-	-	-	-	-	-
Total Income from Operations (Net)	2.06	2.19	1.94	6.30	6.57	8.07
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	0.60	0.60	0.45	1.80	1.52	3.00
(e) Depreciation and Amortisation expense	-	-	-	-	-	-
(f) Payment to Contractor for Labour	-	-	-	-	-	-
(g) Other Expenses	1.32	1.42	1.26	4.09	4.37	4.52
Total Expenses	1.92	2.02	1.71	5.89	5.89	7.52
3 Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional items (1-2)	0.14	0.17	0.23	0.41	0.68	0.55
4. Other Income	-	-	-	-	-	-
5. Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (3+4)	0.14	0.17	0.23	0.41	0.68	0.55
6. Finance Costs	-	-	-	-	-	-
7. Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (5-6)	0.14	0.17	0.23	0.41	0.68	0.55
8 Exceptional Items						

Contd....2



: 2 :

(a) Loss on Deletion of Fixed Assets	-	-	-	-	-	-
(b) Employee Settlement	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before Tax (7-8)	0.14	0.17	0.23	0.41	0.68	0.55
10. Tax Expense	-	-	-	-	-	0.18
11. Net Profit/(Loss) from Ordinary Activities after tax (9-10)	0.14	0.17	0.23	0.41	0.68	0.37
12. Extraordinary items (net of tax expenses Rs.NIL Lakhs.)	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11-12)	0.14	0.17	0.23	0.41	0.68	0.37
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	-	-	-	-	-	82.31
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
16.ii. Earnings per Share (after extraordinary items)						
(a) Basic	-	-	-	-	0.01	0.01
(b) Diluted	-	-	-	-	0.01	0.01



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PART II Select Information for the Quarter Ended 31st December, 2015

(Rs. In Lakhs)


Particulars	3 Months	3 Months	3 Months	9 Months	9 Months	Year Ended
	Ended	Ended	Ended	Ended	Ended	
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A. PARTICULARS OF SHAREHOLDING						
1. Public Shareholding						
- Number of Equity Shares Rs.10/- each	2500000	2500000	2500000	2500000	2500000	2500000
- Percentage of Shareholding	50.69%	50.69%	50.69%	50.69%	50.69%	50.69%
2. Promoters and Promoter Group Shareholding						
(a) Pledged/Encumbered						
- 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: 1. Figures have been regrouped, wherever necessary.

2. 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.

3. The above results were reviewed by the Audit Committee and approved by the Board in its meeting held on the 12th February, 2016

By Order of the Board,


 C. PITCHANDI,
 Managing Director,
 for SENTHIL INFOTEK LIMITED.

Place: Secunderabad.

Date : 12-02-2016.



Senthil Statement of Assets and Liabilities

PARTICULARS		As at 9 months Ended 31.12.2015	As at 9 months Ended 31.12.2014
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	505.00	505.00
	(b) Reserves and surplus	82.72	82.62
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' Funds	587.72	587.62
2	Share application money pending allotment	-	-
3	Non-Current Liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-Total - Non-Current Liabilities	587.72	-
4	Current Liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	-	-
	(d) Short-term provisions	0.13	0.22
	Sub-total - current liabilities	0.13	0.22
	TOTAL - EQUITY AND LIABILITIES	587.85	587.84
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed assets	221.57	160.57
	(b) Non current investments	-	-
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	188.22	249.22
	(e) Other non-current assets	10.89	-
	Sub-Total - Non-Current Assets	420.68	409.79
2	Current Assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	18.12	19.61
	(d) Cash and cash equivalents	1.24	1.97
	(e) Short-term loans and advances	137.56	146.72
	(f) Other current assets	10.25	9.75
	Sub-Total - Current Assets	167.17	178.05
	TOTAL - ASSETS	587.85	587.84

