



**Senthil**  
INFOTEK LIMITED  
(Formerly Senthil Agrotech Limited)

Regd. & Head Office :  
157, Dhanalakshmi Society, Mahendra Hills, East Marredpally,  
Secunderabad - 500 026, A.P. INDIA.  
Phones : 91-040-27731375, 27732048  
Fax : 91-040-7732048

**UN-AUDITED FINANCIAL RESULTS (Provisional) FOR THE QUARTER ENDED 31.03.2012**

(Rs. in Lakhs)

S.No.	PARTICULARS	3 Months Ended 31.03.12	Previous 3 Months Ended 31.03.11	3 Months Ended 31.12.11	Year to date figures for current period ended 31.03.12	Previous Year Ended 31.03.11
1.	(a) Net sales/Income From Operation	3.98	...	2.08	9.94	...
	(b) Other Operating Income	...	3.02	...	...	4.50
2.	Expenditure					
	a. Increase/Decrease in Stock in Trade and work in progress	...	...	...	...	...
	b. Consumption of Raw Materials	...	...	...	...	...
	c. Purchase of Traded goods	...	...	...	...	...
	d. Employees Cost	0.70	0.26	0.65	2.60	1.70
	e. Depreciation	...	...	...	...	...
	f. Other Expenditure	3.24	0.54	1.26	6.76	2.81
	g. Total (any item exceeding 10% of the total expenditure to be shown separately)	3.94	0.80	1.91	9.36	4.51
3.	Profit from operations before other Income, interest & exceptional items (1-2)	0.04	...	0.17	0.58	-0.01
4.	Other Income	...	...	1.87	1.87	1.78
5.	Profit before interest and exceptional items (3+4)	0.04	...	0.80	2.45	1.77
6.	Interest	...	...	...	...	...
7.	Profit after interest, but before exceptional items (5-6)	0.04	...	0.80	2.45	1.77
8.	Exceptional items	...	...	...	...	...
9.	Profit(+)/Loss(-) from ordinary activities before Tax (7+8)	0.04	2.22	0.80	2.45	1.77
10.	Tax expenses	0.75	...	...	0.75	0.45
11.	Net Profit(+)/Loss(-) from ordinary activities after tax (9-10)	-0.71	2.22	0.80	1.70	1.32
12.	Extra ordinary items (net of tax expenses Rs.)	...	...	...	...	...
13.	Net Profit(+)/Loss(-) for the period (11-12)	-0.71	2.22	0.80	1.70	1.32
14.	Paid-up Equity Share Capital (Face Value of the Share shall be indicated)	505.00	505.00	505.00	505.00	505.00
15.	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	...	...	...	...	79.46

Contd.....2



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16. Earning per share (EPS)					
(a) Basic and Diluted EPS before extra-ordinary items for the period, for the year to date and for the previous year (not to be annualized)	...	...	0.02	0.03	0.03
(b) Basic and Diluted EPS after extra-ordinary items for the period, for the year to date and for the previous year (not to be annualized)	...	...	0.02	0.03	0.03
17. Public Share holding					
- Number of Shares	25,60,000	26,60,000	25,60,000	25,60,000	26,60,000
- Percentage of share holding	50.69%	52.67%	50.69%	50.69%	52.67%
18. Promoters and promoter group Shareholding**					
a. Pledged/Encumbered	0.00	0.00	0.00	0.00	0.00
- Number of Shares	...	...	...	...	...
- Percentage of Shares (as a% of the total share holding of promoter and promoter group)	...	...	...	...	...
b. Non-encumbered					
- Number of Shares	24,90,000	23,90,000	24,90,000	24,90,000	23,90,000
- Percentage of Shares (as a% of the total share holding of promoter and 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)	49.31%	47.33%	49.31%	49.31%	47.33%
NOTES: (1) No investors complaints were received during the quarter ended 31.03.2012 and No					
Place : Secunderabad			By order of the Board,		
Date : 30.04.2012			Sd/- C. PITCHANDI - Managing Director.		



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**STANDALONE STATEMENT OF ASSETS AND LIABILITIES**

		(Rs.   Lakhs)	
PARTICULARS		As At Year End 31.03.2012	As At Previous Year End 31.03.2011
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' Funds		
	(a) Share Capital	505.00	505.00
	(b) Reserves and Surplus	81.18	79.46
	(c) Money received against share warrants	...	...
	Sub-total - Shareholders' Funds	586.18	584.46
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	...	...
4	Current Liabilities		
	(a) Short-term borrowings	...	...
	(b) Trade Payables	...	...
	(c) Other Current Liabilities	1.24	3.11
	(d) Short-term provisions	...	...
	Sub-total-current liabilities	1.24	3.11
	<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>587.42</b>	<b>587.57</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-Current Assets		
	(a) Fixed assets		
	(i) Tangible Assets	102.58	102.58
	(b) Non current investments	...	...
	(c) Deferred tax assets (net)	...	...
	(d) Long-term loans and advances	...	...
	(e) Other non-current assets	278.57	278.57
	Sub-Total- Non Current Assets	381.15	381.15
2	Current Assets		
	(a) Sundry Debtors	9.94	...
	(b) Trade receivables	...	...
	(c) Cash and cash equivalents	16.79	1.10
	(d) Short-term loans and advances	179.54	205.31
	(e) Other current assets	...	...
	Sub-Total-Current Assets	206.27	206.41
	<b>TOTAL - ASSETS</b>	<b>587.42</b>	<b>587.57</b>

Notes: The above results were reviewed by the Audit Committee and approved by the Board in its meeting held on 30.04.2012

Place: Secunderabad  
Date : 30.04.2012

By Order of the Board,  
Sd/- C. PITCHANDI - Managing Director.