



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

Regd. & Head Office :  
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**SENTHIL INFOTEK LIMITED**  
 Regd & Head office: 157 Dhanalakshmi Society, Mahendra Hills,  
 East Marredpally, Secunderabad-500026  
**AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2017**

(Rs.In Lakhs)

Sl. No	Particulars	Standalone				
		Three months Ended	Three months Ended	Three months Ended	Year Ended	Year Ended
		31.03.2017 (Audited)	31.12.2016 (Unaudited)	31.03.2016 (Audited)	31.03.2017 (Audited)	31.03.2016 (Audited)
1	<b>Income From Operations</b>	1.95	1.98	2.50	7.76	8.80
a	Net Sales/Income from operations	-	-	-	-	-
b	Other Operating Income	-	-	0.01	-	0.01
	<b>Total Income from Operations (Net)</b>	1.95	1.98	2.51	7.76	8.81
2	<b>Expenses</b>					
a	Consumption of Raw Materials	-	-	-	-	-
b	Increase/Decrease in Stock in Trade and Work in progress	-	-	-	-	-
c	Purchase of Traded Goods	-	-	-	-	-
d	Employee Benefit Expense	0.93	0.80	1.27	3.33	3.07
e	Depreciation	-	-	-	-	-
f	Other Expenses	2.99	1.12	1.16	6.27	5.25
	<b>Total Expenses</b>	3.92	1.92	2.43	9.60	8.32
3	<b>Profit/(Loss) from Operations before Other income, Finance Costs (1-2)</b>	-1.97	0.06	0.08	-1.84	0.49
4	Other Income	3.24	-	-	3.24	-
5	Profit/(Loss) before Finance Costs and Exceptional items (3+4)	1.27	0.06	0.08	1.40	0.49
6	Interest	-	-	-	-	-
7	Profit/(Loss) after Finance Costs but before Exceptional items (5-6)	1.27	0.06	0.08	1.40	0.49
8	Exceptional Items	114.81	-	-	114.81	-
9	<b>Profit/(Loss) from Ordinary Activities before Tax (7+8)</b>	-113.54	0.06	0.08	-113.41	0.49
10	Tax Expense	-	-	0.15	-	0.15
11	<b>Net Profit/(Loss) for the period (9-10)</b>	-113.54	0.06	-0.07	-113.41	0.34
12	Extraordinary items (net of tax expenses Rs.)	-	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	-113.54	0.06	-0.07	-113.41	0.34
14	<b>Paid up Equity Share Capital ( Face value of Rs.10/-per Share )</b>	505.00	505.00	505.00	505.00	505.00
15	<b>Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year</b>		-	-	-30.75	82.65



*[Handwritten Signature]*



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Sl. No	Particulars	Standalone				
		Three months Ended	Three months Ended	Three months Ended	Year Ended	Year Ended
		31.03.2017 (Audited)	31.12.2016 (Unaudited)	31.03.2016 (Audited)	31.03.2017 (Audited)	31.03.2016 (Audited)
16	<b>Earnings per share (EPS)</b>					
a	Basic and Diluted EPS before extraordinary items for the period for the year to date and for the previous year (not to be annualised)	-	-	-		0.01
b	Basic and Diluted EPS after extraordinary items for the period for the year to date and for the previous year (not to be annualised)	-	-	-		0.01
A	<b>Particulars of Share Holding</b>					
1	<b>Public Share Holding</b>					
-	Number of Shares	2058000	2308000	2308000	2058000	2308000
	Percentage of Share Holding	40.75%	45.70%	45.70%	40.75%	45.70%
2	<b>Promoters and Promoter Group Shareholding</b>					
a)	<b>Pledged/Encumbered</b>					
-	Number of Shares	-	-	-	-	-
	Percentage of Shares (As a % of the total shareholding of Promoters and Promoter Group)	-	-	-	-	-
	Percentage of Shares (As a % of the total share capital of the company)	-	-	-	-	-
b)	<b>Non-Encumbered</b>					
	Number of Shares	2992000	2742000	2742000	2992000	2742000
	Percentage of Shares (As a % of the total shareholding of Promoters 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)	59.25%	54.30%	54.30%	59.25%	54.30%
B	<b>Investor Complaints</b>					
a	Pending at the beginning of the year	NIL				
	Received during the quarter					
	Disposed during the quarter					
	Remaining unresolved at the end of the quarter					



**STANDALONE STATEMENT OF ASSETS AND LIABILITIES**

(Rs.in Lakhs)



PARTICULARS		As At year ended 03/31/2017	As At year ended 03/31/2016
<b>I. EQUITY AND LIABILITIES</b>			
<b>1. Shareholder's funds</b>			
(a) Share Capital		505.00	505.00
(b) Reserves and Surplus		-30.75	'82.65
(c) Money received against share warrants		-	'0.00
<b>Sub-Total: Shareholder's Funds</b>		<b>474.25</b>	<b>587.65</b>
<b>2. Share application money pending allotment</b>			
<b>3. Non- Current Liabilities</b>			
(a) Long-Term Borrowings		-	0.00
(b) Deferred Tax liabilities (Net)		-	0.00
(c) Other Long term liabilities		-	0.00
(d) Long Term Provisions		-	0.00
<b>Sub-Total: Non Current Liabilities</b>		<b>-</b>	<b>0.00</b>
<b>4. Current Liabilities</b>			
(a) Short Term Borrowings			
(b) Trade Payables			
(c) Other Current Liabilities		'2.50	'25.00
(d) Short Term Provisions		'0.23	'0.55
<b>Sub-Total: Current Liabilities</b>		<b>'2.73</b>	<b>'25.55</b>
<b>TOTAL EQUITY AND LIABILITIES</b>		<b>476.98</b>	<b>613.20</b>
<b>II ASSETS</b>			
<b>1. Non-current assets</b>			
(a) Fixed Assets		132.45	312.27
(i) Tangible Assets			
(ii) Intangible Assets			
(iii) Capital work-in-progress			
(iv) Intangible assets under development			
(b) Non-current investments			
(c) Long-Term Loans and Advances		103.22	148.22
(d) Other Non-Current Assets		'11.31	'11.14
<b>Sub-Total: Non Current Assets</b>		<b>246.98</b>	<b>471.63</b>
<b>2. Current assets</b>			
(a) Inventories		-	'0.00
(b) Trade Receivables		'34.76	'32.04
(c) Cash and Cash Equivalents		111.46	'0.75
(d) Short-Term Loans and Advances		'83.78	108.78
(e) Other Current Assets		-	'0.00
<b>Sub-Total : Current Assets</b>		<b>230.00</b>	<b>141.57</b>
<b>TOTAL ASSETS</b>		<b>426.98</b>	<b>613.20</b>

**NOTES:**

- No investors compliants were received during the quarter ended 31.03.2017 and no compliants were pending at the beginning and end of the quarter
- The above results were reviewed by the audit committee and approved by the board of directors at their meeting held on 30/05/2017.
- The company has engaged in software activities only. Hence no segment reporting.
- The company has incurred a loss of 114.81 lakhs on sale of land near Pune during the period under review.

Place: Secunderabad  
Date 30/05/2017



By order of the Board  
Sd/-  
C.Pitchandi  
Managing Director