



SENTHIL INFOTEK LIMITED

Registered office: 157- DHANALAKSHMI SOCIETY, MAHENDRA HILLS, EAST MAREDPALLY, SECUNDERABAD, TELANGANA, 500026
CIN:L72200TG1997PLC026943

Statement of Unaudited Financial Results for the Quarter and Nine Months Ended 31st December, 2022

(Rs. In Lacs)

S No.	PARTICULARS	Quarter ended 31.12.2022 (Unaudited)	Quarter ended 30.09.2022 (Unaudited)	Quarter ended 31.12.2021 (Unaudited)	Nine months ended 31.12.2022 (Unaudited)	Nine months ended 31.12.2021 (Unaudited)	Year Ended 31.03.2022 (Audited)
1	Income from Operations						
	a) Net Sales/ Income from Operations	2.10	3.65	3.50	8.25	9.75	10.76
	b) Other Operating Income						0.00
	Total Income from Operations	2.10	3.65	3.50	8.25	9.75	10.76
2	Expenses						
	a) Cost of material consumed						0.00
	b) Purchase of stock-in-trade						0.00
	c) Changes in stock-in-trade and Work in Progress and stock in trade						0.00
	d) Employees Cost	0.30	2.10	1.20	3.45	4.25	4.31
	e) Depreciation						0.00
	f) Other Expenditure (any item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	2.18	2.06	2.50	6.18	6.35	8.42
	Total Expenses	2.48	4.16	3.70	9.63	10.60	12.73
3	Profit / (Loss) from Operations before Other Income, Finance cost & Exceptional Items	-0.38	-0.51	-0.20	-1.38	-0.85	-1.97
4	Other Income	0.58	0.67	0.63	1.84	2.01	2.86
5	Profit / (Loss) before Finance cost & Exceptional Items	0.20	0.16	0.43	0.46	1.16	0.89
6	Finance cost	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	0.20	0.16	0.43	0.46	1.16	0.89
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary activities before tax	0.20	0.16	0.43	0.46	1.16	0.89
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.23
11	Net Profit / (Loss) from Ordinary Activities after Tax	0.20	0.16	0.43	0.46	1.16	0.66
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period	0.20	0.16	0.43	0.46	1.16	0.66
14	Paid-Up Equity Share Capital (Face Value of Rs.10/-)	505.00	505.00	505.00	505.00	505.00	505.00
15	Reserves excluding Revaluation Reserves	-28.33	-28.33	-29.01	-28.33	-29.01	-28.33
16	Earning per share (EPS) (in Rs.)						
	a) Basic and diluted EPS before Extraordinary Items	0.00	0.00	0.01	0.01	0.02	0.02
	b) Basic and diluted EPS after Extraordinary Items	0.00	0.00	0.01	0.01	0.02	0.02

1. The above results as reviewed by the Audit Committee were considered and approved by the Board of Directors at its meeting held on 13 th February 2023.

2. Previous year figures have been regrouped wherever necessary.

3. Financial Results of the Company have been prepared in accordance with the IND AS notified under Companies(Indian Accounting Standard) Rules 2015 as ammended by Companies (Indian Accounting Standard) Rules 2016.

Place: Secunderabad
Date: 13.02.2023

By order of the board
For Senthil Infotek Limited
PITCHANDI CHELLAMAN | Digitally signed by PITCHANDI CHELLAMAN
Date: 2023.02.13 15:24:37 +05'30'
(Chellamani Pitchandi)
Managing Director
DIN:- 01256061



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Part II

A	Particulars	Quarter ended	Quarter ended	Quarter ended	Nine months ended	Nine months ended	Year ended
		31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
		UnAudited	UnAudited	Unaudited	Unaudited	Unaudited	Audited
	Particulars of share holding						
	1) Public Shareholding:						
	- Number of shares	1,807,000	1,807,000	1,807,000	1,807,000	1,807,000	1,807,000
	- Percentage of shareholding	35.78	35.78	35.78	35.78	35.78	35.78
	2) Promoters and Promoter Group Share Holding						
	(a) Pledged /Encumbered						
	- Number of Shares	0	0	0	0	0	0
	- Percentage of shares(as a % of the total shareholding of promoter and Promoter Group)	0	0	0	0	0	0
	- Percentage of shares(as a % of the total share capital of the Company)	0	0	0	0	0	0
	b) Non-encumbered						
	- Number of Shares	3,243,000	3,243,000	3,243,000	3,243,000	3,243,000	3,243,000
	- Percentage of shares(as a % of the total shareholding of promoter and Promoter Group)	64.22	64.22	64.22	64.22	64.22	64.22
	- Percentage of shares(as a % of the total share capital of the Company)	64.22	64.22	64.22	64.22	64.22	64.22
B	Investor Complaints	NIL					
	1.Pending at the beginning of the quarter						
	2.Received during the quarter						
	3.Disposed of during the quarter						
	4.Remaining unresolved at the end of the quarter						

Place: Secunderabad
Date: 13.02.2023

By Order of the Board
For Senthil Infotek Limited
PITCHANDI CHELLAMANI Digitally signed by PITCHANDI CHELLAMANI
Date: 2023.02.13 15:25:21 +05'30'
(Chellamani Pitchandi)
Managing Director
DIN:- 01256061