



**PART 1 Statement of Unaudited Results for the Quarter Ended 30.06.2017**

(Rs. in Lakhs)

Particulars	3 Months Ended	Corresponding 3 Months Ended in the previous year	Preceding 3 Months Ended	Year to date figures for Year Ended
	30.06.2017	30.06.2016	31.03.2017	31.03.2017
	Unaudited	Unaudited	Audited	Audited
<b>1 (a) Income from Operations</b>	<b>1.84</b>	<b>1.97</b>	<b>1.95</b>	<b>7.76</b>
Sales/Income from Operations	-	-	-	-
Less: Excise Duty	-	-	-	-
Net Sales/Income from Operations	-	-	-	-
(b) Other Operating Income	-	-	-	-
<b>Total Income from Operations (Net)</b>	<b>1.84</b>	<b>1.97</b>	<b>1.95</b>	<b>7.76</b>
<b>2 EXPENSES</b>				
(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	0.85	0.80	0.93	3.33
(e) Depreciation and Amortisation expense	-	-	-	-
(f) Payment to Contractor for Labour	-	-	-	-
(g) Other Expenses	1.37	1.12	2.99	6.27
<b>Total Expenses</b>	<b>2.27</b>	<b>1.92</b>	<b>3.92</b>	<b>9.60</b>
<b>3 Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional items (1-2)</b>	<b>-0.38</b>	<b>0.05</b>	<b>-1.97</b>	<b>-1.84</b>
<b>4. Other Income</b>	<b>-</b>	<b>-</b>	<b>3.24</b>	<b>3.24</b>
<b>5. Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (3+4)</b>	<b>-0.38</b>	<b>0.05</b>	<b>1.27</b>	<b>1.40</b>
<b>6. Finance Costs</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>7. Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (5-6)</b>	<b>-0.38</b>	<b>0.05</b>	<b>1.27</b>	<b>1.40</b>
<b>8 Exceptional Items</b>			<b>114.81</b>	<b>114.81</b>
(a) Loss on Deletion of Fixed Assets	-	-	-	-
(b) Employee Settlement	-	-	-	-
<b>9. Profit / (Loss) from ordinary activities before Tax (7-8)</b>	<b>-0.38</b>	<b>0.05</b>	<b>-113.54</b>	<b>-113.41</b>
<b>10. Tax Expense</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>11. Net Profit/(Loss) from Ordinary Activities after tax (9-10)</b>	<b>-0.38</b>	<b>0.05</b>	<b>-113.54</b>	<b>-113.41</b>
<b>12. Extraordinary items (net of tax expenses Rs.NIL Lakhs.)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13. Net Profit / (Loss) for the period (11-12)</b>	<b>-0.38</b>	<b>0.05</b>	<b>-113.54</b>	<b>-113.41</b>

Contd....2



14. Paid up Equity Share Capital (Face value Rs.10 )	505.00	505.00	505.00	505.00
15. Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-30.75
16. i. Earnings per Share (before extraordinary items ) (of Rs.10 each) (not annualised):				
(a) Basic	-	-	-	-
(b) Diluted	-	-	-	-
16.ii. Earnings per Share (after extraordinary items )				
(a) Basic	-	-	-	-
(b) Diluted	-	-	-	-
<b>PART II Select Information for the Quarter Ended 30th June, 2016</b>				
<b>A. PARTICULARS OF SHAREHOLDING</b>				
<b>1. Public Shareholding</b>				
- Number of Equity Shares Rs.10/- each	2058000	2308000	2058000	2058000
- Percentage of Shareholding	40.75%	45.70%	40.75%	40.75%
<b>2. Promoters and Promoter Group Shareholding</b>				
<b>(a) Pledged/Encumbered</b>				
- 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>(b) Non-encumbered</b>				
- Number of Shares	2992000	2742000	2992000	2992000
- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter group)	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%	59.25%	59.25%
<b>B. INVESTOR COMPLAINTS</b>				
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
<p>Notes: 1. Figures have been regrouped, wherever necessary.</p> <p>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.</p> <p>3. The above results were reviewed by the Audit Committee and approved by the Board in its meeting held on the 13th September, 2017.</p> <p>4. The above statement is prepared in accordance with IndAs34.</p>				
Place: Secunderabad.	By Order of the Board, C. PITCHANDI, Managing Director, for SENTHIL INFOTEK LIMITED.			
Date : 13.09.2017.				



## INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

To  
The Board of Directors  
Senthil Infotek Limited.

We have reviewed the accompanying statement of unaudited financial results of Senthil Infotek Limited ("the company") for the quarter ended June 30, 2017 ("the statement") being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.


This statement is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review Interim Financial Information performed by the Independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P.Srinivasan & Co.  
Chartered Accountants  
Firm Regd No.004055S

  
K Ranganathan  
Partner  
M.No.010842

Place: Hyderabad  
Date : 14.09.2017

