



SENTHIL INFOTEK LIMITED
 CIN:L72200TG1997PLC026943
 Regd & Corp. Office : 157, Dhana lakshmi Society, Mahindra Hills, East Marredpally , Secunderabad ,Telangana- 500026
AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 th JUNE 2018

	Particulars	Rs. In lakhs			
		Quarter ended	Quarter ended	Quarter ended	Year Ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		Unaudited	Audited	Unaudited	Audited
1	(a) Income from operations	1.82	1.82	1.84	7.64
	(b) Other operating Income		0.00	0.00	0.00
	Total Income from operations	1.82	1.82	1.84	7.64
2	Expenditure:				
	a) Cost of Materials Consumed	0.00	0.00	0.00	0.00
	b) Purchases of Stock in Trade	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods work in progress and stock in trade	0.00	0.00	0.00	0.00
	d) Employee benefits expense	0.85	1.51	0.85	4.13
	e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00
	f) Power & Fuel	0.00	0.00	0.00	0.00
	g) Other Expenses	1.35	5.89	1.37	9.47
	Total expenses	2.20	7.40	2.22	13.60
3	Profit / (Loss) from operations before other income, finance costs & exceptional items(1-2)	(0.38)	(5.58)	(0.38)	(5.96)
4	Other Income		6.65		6.66
5	Profit / (Loss) from ordinary activities before finance costs & exceptional items (3+4)	(0.38)	1.07	(0.38)	0.70
6	Finance costs		0.00		0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(0.38)	1.07	(0.38)	0.70
8	Expenses relating to prior years		0		0
9	Profit / (Loss) from ordinary activities before Tax(7+8)	(0.38)	1.07	(0.38)	0.70
10	Tax expense:				
	a) Current tax		0		0.23
	b) Fringe Benefit Tax		0		0
	c) Deferred tax (Asset)/Liability		0		0
11	Net profit /(Loss) from ordinary activities after tax(9-10)	(0.38)	1.07	(0.38)	0.47
12	Extraordinary items (net of tax expenses)		0		0
13	Net Profit / (Loss) for the period(11-12)	(0.38)	1.07	(0.38)	0.47
14	Share of Profit/(Loss) of Associates				
15	Net profit(+)/Loss(-)for the period (13-14)				
16	Paid-up equity share capital (Face value per share Rs.10/-)	505	505	505	505
17	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	-	-	-	-
18	Earning per share before and after extraordinary items (Rs.)				
a	Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.01)	0.02	(0.01)	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 annualized)	(0.01)	0.02	(0.01)	0.01

Notes:-

- The above results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 10th Aug 2018
- Previous period/years figures have been regrouped where ever required



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Part II

	Particulars	Quarter ended	Quarter ended	Quarter ended	Year ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		Unaudited	Audited	Unaudited	Audited
A	Particulars of share holding				
	1) Public Shareholding:				
	- Number of shares	1,807,000	1,807,000	2,992,000	1,807,000
	- Percentage of shareholding	35.78	35.78	59.25	35.78
	2) Promoters and Promoter Group Share Holding				
	(a) Pledged /Encumbered				
	- Number of Shares	0	0	0	0
	- Percentage of shares(as a % of the total shareholding of promoter and Promoter Group)	0	0	0	0
	- Percentage of shares(as a % of the total share capital of the Company)	0	0	0	0
	b) Non-encumbered				
- Number of Shares	3,243,000	3,243,000	2,058,000	3,243,000	
- Percentage of shares(as a % of the total shareholding of promoter and Promoter Group)	64.22	64.22	40.75	64.22	
- Percentage of shares(as a % of the total share capital of the Company)	64.22	64.22	40.75	64.22	
B	Investor Complaints				
	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	NIL			

Place: Hyderabad.
Date : 10-08-2018

By Order of the Board
For SENTHIL INFOTEK LIMITED

C.PITCHANDI
MANAGING DIRECTOR



STATEMENT OF ASSETS AND LIABILITIES AS AT THE END OF THE YEAR			
		Rs.in Lakhs	
		As at 30-06-2018	As at 31-03-2018
		Rs	Rs
EQUITY AND LIABILITIES			
Share holders' Funds			
Share Capital		505.00	505.00
Reserves and Surplus		(30.61)	(30.23)
		474.39	474.77
Non-Current Liabilities			
Long - term Borrowings		0.00	0.00
Long - term provisions		0.00	0.00
		0.00	0.00
Current Liabilities			
Short - term borrowings		0.00	0.00
Trade payables		0.00	0.00
Other current Liabilities		0.00	0.00
Short - term Provisions		0.37	0.37
		0.37	0.37
TOTAL EQUITY AND LIABILITIES		474.76	475.14
ASSETS			
Non-current Assets			
Fixed Assets			
Tangible Assets (net)		132.45	132.45
Intangible Assets		0.00	0.00
Long - term Loans & Advances		108.22	108.22
		240.67	240.67
Current Assets			
Inventories		0.00	0.00
Trade receivables		42.39	42.39
Cash and Cash Equivalents		90.99	91.37
Short- term Loans and Advances		88.78	88.78
Other Current Assets		11.93	11.93
		234.09	234.47
TOTAL-ASSETS		474.76	475.14

Notes:

1. The above results were reviewed by the Audit Committee held on the 10th Aug and approved.
BY the Board of Directors in their meeting held on 10th Aug 2018
2. Previous period/years figures have been re-grouped where ever required.

Place: Hyderabad.
Date : Aug 10, 2018

By Order of the Board
For SENTHIL INFOTEK LIMITED

C. Pitchandi
C. PITCHANDI
MANAGING DIRECTOR





SENTHIL INFOTEK LIMITED

CIN: L18100TG1981PLC003031

Registered Office: 157 Dhanalakshmi Society, Mahendrahills, East Marredpally, Secunderabad, Telangana - 500026

STATEMENT OF AUDITED FINANCIAL RESULTS
FOR THE QUARTER AND YEAR ENDED JUNE 30, 2018

PARTICULARS	Quarter Ended 30-Jun-18	Quarter Ended 31-Mar-18	Quarter Ended 30-Jun-17	Year Ended 31-Mar-18
	Audited	Un Audited	Audited	Audited
Total income from operations	1.82	1.82	1.84	7.64
Net Profit for the period before tax (before Exceptional items)	(0.38)	1.07	(0.43)	0.69
Net Profit for the period before tax (after Exceptional items)	(0.38)	1.07	(0.43)	0.69
Net Profit for the period after tax (after Exceptional items)	(0.38)	1.07	(0.43)	0.52
Total Comprehensive Income for the period (after tax)	(0.38)	1.07	(0.43)	0.52
Paid-up Equity Share Capital (Face value Rs10 each)	505.00	505.00	505.00	505.00
Earnings Per Share (Face value of Rs 10 each):				
Basic	(0.01)	0.02	(0.01)	0.01
Diluted	(0.01)	0.02	(0.01)	0.01

Note:

1. The Audited Financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 10th August 2018.
2. The above is an extract of the detailed format of Quarterly and Annual Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly and Annual Financial Results are available on the websites of Stock Exchanges at www.bseindia.com

Secunderabad
10/8/2018



By Order of the Board
for Senthil Infotek Limited

[Signature]
C. PITCHANDI
Managing Director