



SENTHIL INFOTEK LIMITED

Registered Office:

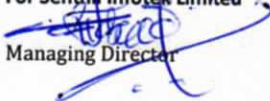
157, Dhanalakshmi Society, Mahendra Hills, East Marredpally, SECUNDERABAD, TELANGANA-500026
 CIN:L72200TG1997PLC026943

Statement of Financial Results for the Quarter and Year Ended 30th September, 2018

(Rs. In Lacs)							
S No.	PARTICULARS	Quarter ended	Quarter ended	Quarter ended	Half year ended	Half year ended	Year Ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	a) Net Sales/ Income from Operations	2.04	1.82	1.93	3.86	3.77	7.64
	b) Other Operating Income						0.00
	Total Income from Operations	2.04	1.82	1.93	3.86	3.77	7.64
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	0.95	0.85	0.86	1.80	1.71	4.13
	e) Depreciation						0.00
	f) Other Expenditure (any item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	1.25	1.35	1.08	2.60	2.45	9.47
	Total Expenses	2.20	2.20	1.94	4.40	4.16	13.60
3	Profit / (Loss) from Operations before Other Income, Finance cost & Exceptional Items	-0.16	-0.38	-0.01	-0.54	-0.39	-5.96
4	Other Income	0.00	0.00	0.00	0.00	0.00	6.66
5	Profit / (Loss) before Finance cost & Exceptional Items	-0.16	-0.38	-0.01	-0.54	-0.39	0.70
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	-0.16	-0.38	-0.01	-0.54	-0.39	0.70
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary activities before tax after tax	-0.16	-0.38	-0.01	-0.54	-0.39	0.70
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.23
11	Net Profit / (Loss) from Ordinary Activities after Tax	-0.16	-0.38	-0.01	-0.54	-0.39	0.47
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period	-0.16	-0.38	-0.01	-0.54	-0.39	0.47
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	-30.94	-30.94	-30.94	-30.94	-30.94	-30.94
16	Earning per share (EPS) (in Rs.) : (not Annualised)						
	a) Basic and diluted EPS before Extraordinary Items	0.00	-0.01	0.00	-0.01	-0.01	0.01
	b) Basic and diluted EPS after Extraordinary Items	0.00	-0.01	0.00	-0.01	-0.01	0.01

- The above results as reviewed by the Audit Committee were considered and approved by the Board of Directors at its meeting held on 14th November 2018.
- Previous year figures have been regrouped wherever necessary. .

Place: Secunderabad
 Date: 14.11.2018

By order of the board
 For Senthil Infotek Limited

 Managing Director

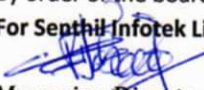


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Statement of Assets and Liabilities	As at	As at
	30 September 2018	30th September 2017
ASSETS		
Non-current assets		
Property, plant and equipment	132.45	132.45
<i>Financial assets</i>		
(i) Investments	-	
Deferred tax assets (net)	-	
Other non current assets	119.11	114.11
	251.56	246.56
Current assets		
<i>Financial assets</i>		
(i) Trade receivables	41.95	34.76
(ii) Cash and cash equivalents	91.37	111.45
Other current assets	89.61	84.21
	222.93	230.42
	474.49	476.98
EQUITY AND LIABILITIES		
Equity		
Equity share capital	505.00	505.00
Other equity	(30.94)	(30.75)
	474.06	474.25
Non-current liabilities		
<i>Financial Liabilities</i>		
(i) Borrowings	-	-
	-	-
Current liabilities		
<i>Financial Liabilities</i>		
(i) Trade payables	-	-
Other current liabilities	-	2.50
Provisions	0.43	0.23
	0.43	2.73
	474.49	476.98

Place: Secunderabad
Date: 14.11.2018

By order of the board
For Senthil Infotek Limited

Managing Director



LIMITED REVIEW REPORT

To
The Board of Directors
M/s. SENTHIL INFOTEK LIMITED

We have reviewed the accompanying statement of unaudited financial results of M/s. Senthil Infotek Limited (the "company") for the quarter ended 30th September 2018 (the "Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing obligations and Disclosures Requirements) Regulations, 2015, read with SEBI Circular No.CIR/CFD/FAC/62/2016 dated July 5 2016.

This statement is the responsibility of the Company's Management and has been approved in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, "Interim Financial Reporting" (Ind AS 34) prescribed under section 133 of the companies Act 2013 read with Rule 3 of Companies (Indian accounting standard) Rule 2015 read with SEBI Circular No.CIR/CFD/FAC/62/2016 dated July5 2016 and other accounting principles generally accepted in India and has been approved the its Board of Directors of the company. Our responsibility is to express a conclusion on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of 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 prepared in accordance with recognition and measurement principles laid down in Accounting Standards (IND AS) Specified under Section 133 of the Companies Act 2013 read with relevant rules issued there under and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations,2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad
Date: 14.11.2018

For G M N RAO & Co.
Chartered Accountants
F.R no : 0161265

B. Mahender Reddy
M.No.243526
Partner

