

SENTHIL INFOTEK LIMITED
Regd. & Head Office: 157 Dhanalakshmi Society, Mahendra Hills,
East Marredpally, Secunderabad - 500 026
AUDITED FINANCIAL RESULTS FOR THE QUARTER YEAR ENDED 31.03.2014

Particulars	3 Months Ended	Corresponding Previous 3 Months Ended	Preceding 3 Months Ended	Current year Ended	Previous Year Ended
	31.03.2014	31.03.2013	31.12.2013	31.03.2014	31.03.2013
	Audited	Audited	Unaudited	Audited	Audited
1 (a) Net Sales/Income from Operations	3.41	12.58	2.16	10.30	19.16
(b) Other Operating Income	(0.12)	0.12	0.09	0.17	0.76
Total	3.29	12.70	2.25	10.47	19.92
2 EXPENDITURE					
(a) Increase/Decrease in Stock in Trade and Work in progress	-	-	-	-	-
(b) Consumption of Raw Materials	-	-	-	-	-
(c) Purchases of Traded goods	-	-	-	-	-
(d) Employees Cost	0.60	0.50	0.60	2.45	2.60
(e) Depreciation	-	-	-	-	-
(f) Other Expenditure	2.48	12.00	1.54	7.41	16.79
(g) Total (any item exceeding 10% of the total expenditure to be shown separately)	3.08	12.10	2.14	9.86	19.39
3 Profit from Operations before Other Income, Interest and Exceptional items (1-2)	0.21	(0.40)	0.11	0.61	0.53
4. Other Income	-	-	-	-	-
5. Profit before interest and Exceptional Items (3+4)	0.21	(0.40)	0.11	0.61	0.53
6. Interest	0.02	-	-	0.02	-
7. Profit after Interest, but before and Exceptional Items (5-6)	0.19	(0.40)	0.11	0.59	0.53
8 Exceptional Items	-	-	-	-	-
9. Profit(+)/ *Loss(-) from ordinary activities before Tax (7+8)	0.19	(0.40)	0.11	0.59	0.53
10. Tax Expense	0.18	0.17	-	0.18	0.17
11. Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	0.01	(0.57)	0.11	0.41	0.36

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12. Extraordinary items (net of tax expenses Rs.)	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	0.01	(0.57)	0.11	0.41	0.36
14. Paid up Equity Share Capital (Face value of the Share shall be indicated)	505.00	505.00	505.00	505.00	505.00
15. Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	81.94	81.53

16. Earning per share (EPS)					
(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	-
17. Public Share Holding					
- Number of Shares	2560000	2560000	2560000	2560000	2560000
- Percentage of Share holding	50.69%	50.69%	50.69%	50.69%	50.69%
18. Promoters and Promoter Group Shareholding**					
a. Pledged/Encumbered	-	-	-	-	-
- Number of Shares	-	-	-	-	-
- Percentage of Shares (as a % of the total share holding of Promoter and Promoter Group)	-	-	-	-	-
b. Non-Encumbered					
- Number of Shares	2490000	2490000	2490000	2490000	2490000
- Percentage of Shares (as a % of the total share holding of Promoter 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)	49.31%	49.31%	49.31%	49.31%	49.31%
B INVESTOR COMPLAINTS: Pending at the beginning of the quarter received during the quarter disposed of during the quarter remaining unresolved at the end of the quarter	...NIL...				

STANDALONE STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lakhs)

PARTICULARS		As At Year End 31.03.2014	As At Previous Year End 31.03.2013
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	505.00	505.00
	(b) Reserves and Surplus	81.94	81.53
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' Funds	586.94	586.53
2	Share application money pending allotment	-	-
3	Non-current Liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total-Non-current liabilities	-	-
4	Current Liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade Payables	-	-
	(c) Other Current Liabilities	-	-
	(d) Short-term provisions	1.40	0.90
	Sub-total-current liabilities	1.40	0.90
	TOTAL-EQUITY AND LIABILITIES	588.34	587.43
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed assets	160.57	160.57
	(i) Tangible Assets	-	-
	(b) Non current investments	-	-
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	249.22	249.22
	(e) Other non-current assets	12.04	12.04
	Sub-Total- Non Current Assets	421.83	421.83
2	Current Assets		
	(a) Inventories	-	-
	(b) Trade receivables	26.82	19.01
	(c) Cash and cash equivalents	0.26	7.16
	(d) Short-term loans and advances	139.43	139.43
	(e) Other current assets	-	-
	Sub-Total-Current Assets	166.51	165.60
	TOTAL - ASSETS	588.34	587.43

NOTES: (1) No investors complaints were received during the quarter ended 31.03.2014 and No complaints were pending at the beginning and end of the Quarter. (2) The above results were reviewed by the audit committee and approved by the Board of Directors at their meeting held on 29.5.2014 (3) The company has engaged in software activities only. Hence no segment reporting.

Place: Secunderabad

Date : 29.05.2014

By order of the Board,

Sd/- C. PITCHANDI - Managing Director.