



# Senthil

## INFOTEK LIMITED

(Formerly Senthil Agrotech Limited)

Regd. & Head Office :

157, Dhanalakshmi Society, Mahendra Hills, East Marredpally,  
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SENTHIL INFOTEK LIMITED

Regd. & Head Office: 157 Dhanalakshmi Society, Mahendra Hills,  
East Marredpally, Secunderabad - 500 026

**PART 1 Statement of Unaudited Results for the Quarter Ended 30.06.2014**

(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
	30.06.2014	30.06.2013	31.03.2014	31.03.2014
	Unaudited	Unaudited	Unaudited	Audited
<b>1 (a) Income from Operations</b>	<b>2.57</b>	<b>2.16</b>	<b>3.41</b>	<b>10.30</b>
Sales/Income from Operations	-	-	-	-
Less: Excise Duty	-	-	-	-
Net Sales/Income from Operations	2.57	2.16	3.41	10.30
<b>(b) Other Operating Income</b>	<b>-</b>	<b>0.10</b>	<b>-0.12</b>	<b>0.17</b>
Total Income from Operations (Net)	2.57	2.26	3.29	10.47
<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	0.60	0.60	0.60	2.45
(e) Depreciation and Amortisation expense	-	-	-	-
(f) Payment to Contractor for Labour	-	-	-	-
(g) Other Expenses	1.73	1.51	2.48	7.41
Total Expenses	2.33	2.11	3.08	9.86
<b>3 Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional items (1-2)</b>	<b>0.24</b>	<b>0.15</b>	<b>0.21</b>	<b>0.61</b>
<b>4. Other Income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>5. Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (3+4)</b>	<b>0.24</b>	<b>0.15</b>	<b>0.21</b>	<b>0.61</b>
<b>6. Finance Costs</b>	<b>-</b>	<b>-</b>	<b>0.02</b>	<b>0.02</b>
<b>7. Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (5-6)</b>	<b>0.24</b>	<b>0.15</b>	<b>0.19</b>	<b>0.59</b>
<b>8 Exceptional Items</b>				
(a) Loss on Deletion of Fixed Assets	-	-	-	-
(b) Employee Settlement	-	-	-	-
<b>9. Profit / (Loss) from ordinary activities before Tax (7-8)</b>	<b>0.24</b>	<b>0.15</b>	<b>0.19</b>	<b>0.59</b>
<b>10. Tax Expense</b>	<b>-</b>	<b>-</b>	<b>0.18</b>	<b>0.18</b>
<b>11. Net Profit/(Loss) from Ordinary Activities after tax (9-10)</b>	<b>0.24</b>	<b>0.15</b>	<b>0.01</b>	<b>0.41</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>0.24</b>	<b>0.15</b>	<b>0.01</b>	<b>0.41</b>

Contd....2



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14. Paid up Equity Share Capital	505.00	505.00	505.00	505.00
15. Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	81.94
16. i. Earnings per Share (before extraordinary items ) (of Rs.10 each) (not annualised):				
(a) Basic	-	-	-	0.01
(b) Diluted	-	-	-	0.01
16.ii. Earnings per Share (after extraordinary items )				
(a) Basic	-	-	-	0.01
(b) Diluted	-	-	-	0.01
<b>PART II Select Information for the Quarter Ended 30th June, 2013</b>				
<b>A. PARTICULARS OF SHAREHOLDING</b>				
<b>1. Public Shareholding</b>				
'- Number of Equity Shares	2560000	2560000	2560000	2560000
'- Percentage of Shareholding	50.69	50.69	50.69	50.69
<b>2. Promoters and Promoter</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	2490000	2490000	2490000	2490000
- 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)	49.31	49.31	49.31	49.31
<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 31.07.2014.</p>				
Place: Secunderabad.	By Order of the Board, C. PITCHANDI, Managing Director, for SENTHIL INFOTEK LIMITED.			
Date : 31.07.2014				



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