



Senthil
INFOTEK LIMITED
(Formerly Senthil Agrotech Limited)

Regd. & Head Office :
157, Dhanalakshmi Society, Mahendra Hills, East Marredpally,
Secunderabad - 500 026, Telangana, INDIA.
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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 Half year Ended 30.09.2015						
Particulars	3 Months	Corres-	Preceding	Year to date	Year to date	Year to date
	Ended	ponding	3 Months	figures for	figures for	figures for
	30.09.2015	3 Months	3 Months	Half Year	Half year	Year Ended
	Ended	Ended in	Ended	Ended	Ended	Year Ended
	30.09.2015	the prev-	30.06.2015	30.09.2015	30.09.2014	31.03.2015
	Unaudited	ious year	Unaudited	Unaudited	Unaudited	Audited
1 (a) Income from Operations	2.19	2.06	2.05	4.24	4.63	8.07
Sales/Income from Operations	-	-	-	-	-	-
Less: Excise Duty	-	-	-	-	-	-
Net Sales/Income from Operations	2.19	2.06	2.05	4.24	4.63	8.07
(b) Other Operating Income	-	-	-	-	-	-
Total Income from Operations (Net)	2.19	2.06	2.05	4.24	4.63	8.07
2 EXPENSES						
(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	0.47	0.60	1.20	1.07	3.00
(e) Depreciation and Amortisation expense	-	-	-	-	-	-
(f) Payment to Contractor for Labour	-	-	-	-	-	-
(g) Other Expenses	1.42	1.38	1.35	2.77	3.11	4.52
Total Expenses	2.02	1.85	1.95	3.97	4.18	7.52
3 Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional items (1-2)	0.17	0.21	0.10	0.27	0.45	0.55
4. Other income	-	-	-	-	-	-
5. Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (3+4)	0.17	0.21	0.10	0.27	0.45	0.55
6. Finance Costs	-	-	-	-	-	-
7. Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (5-6)	0.17	0.21	0.10	0.27	0.45	0.55
8 Exceptional Items						

Contd....2





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(a) Loss on Deletion of Fixed Assets	-	-	-	-	-	-
(b) Employee Settlement	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before Tax (7-8)	0.17	0.21	0.10	0.27	0.45	0.55
10. Tax Expense	-	-	-	-	-	-0.18
11. Net Profit/(Loss) from Ordinary Activities after tax (9-10)	0.17	0.21	0.10	0.27	0.45	-0.37
12. Extraordinary items (net of tax expenses Rs.NIL Lakhs.)	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11-12)	0.17	0.21	0.10	0.27	0.45	-0.37
14. Paid up Equity Share Capital (Face value Rs.10)	505.00	505.00	505.00	505.00	505.00	505.00
15. Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	82.31
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





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PART II Select Information for the Quarter Ended 30th September, 2015						
(Rs. In Lakhs)						
Particulars	3 Months Ended	Corresponding 3 Months Ended in the previous year	Preceding 3 Months Ended	Year to date figures for Half Year Ended	Year to date figures for Half year Ended	Year to date figures for Year Ended
	30.09.2015	30.09.2014	30.06.2015	30.09.2015	30.09.2014	31.03.2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A. PARTICULARS OF SHAREHOLDING						
1. Public Shareholding						
- Number of Equity Shares Rs.10/- each	2560000	2560000	2560000	2560000	2560000	2560000
- Percentage of Shareholding	50.69	50.69	50.69	50.69	50.69	50.69
2. Promoters and Promoter Group Shareholding						
(a) Pledged/Encumbered						
- 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) Non-encumbered						
- Number of Shares	2490000	2490000	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	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	49.31
B. INVESTOR COMPLAINTS						
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

Notes: 1. Figures have been regrouped, wherever necessary.

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.

3. The above results were reviewed by the Audit Committee and approved by the Board in its meeting held on the November 12th, 2015

Place: Secunderabad.

Date : 12-11-2015.

By Order of the Board,


 C. PITCHANDI,
 Managing Director,
 for SENTHIL INFOTEK LIMITED.





Senthil Statement of Assets and Liabilities

PARTICULARS		As at Half Year End 30.09.2014	As at Half Year End 30.09.2013
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	505.00	505.00
	(b) Reserves and surplus	82.58	82.39
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' Funds	587.58	587.39
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	0.22	0.18
	Sub-total - current liabilities	0.22	0.18
	TOTAL - EQUITY AND LIABILITIES	587.80	587.57
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed assets	221.57	160.57
	(b) Non current investments	-	-
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	188.22	249.22
	(e) Other non-current assets	10.89	-
	Sub-Total - Non-Current Assets	420.68	409.79
2	Current Assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	17.48	20.53
	(d) Cash and cash equivalents	1.76	2.84
	(e) Short-term loans and advances	141.56	143.57
	(f) Other current assets	6.32	11.14
	Sub-Total - Current Assets	167.12	178.08
	TOTAL - ASSETS	587.80	587.57

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CERTIFICATE

We have reviewed the accompanying statement of un-audited financial results of **SENTHIL INFOTEK LIMITED** for the Period six months ended 30th September 2015, Except for the disclosures regarding 'Public Shareholding' and 'Promoter Group Shareholding' which have been traced from disclosures made by the management and has not been audited by us. This statement is the responsibility of the Company's management and has been approved by the Board of Directors / Committee of Board of Directors. 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) 2400, engagements to Review Financial Statements 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 inquiry of Company personnel and an analytical procedure 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 polices has not disclosed the information required to be disclosed in terms Clause 41 of Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad
Date: 12.11.2015



For P.Srinivasan & Co.,
Chartered Accountants

A handwritten signature in black ink, appearing to read "K. Ranganathan".

K.Ranganathan
(Partner)
Membership No.10842