



AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31 st MARCH 2018

		Rs. In lakhs				
		Quarter ended 31.03.2019	Quarter ended 31.12.2018	Quarter ended 31.03.2018	Year Ended 31.03.2019	Year Ended 31.03.2018
		Audited	Un audited	Audited	Audited	Audited
1	(a) Income from operations	2.24	2.06	1.82	8.16	7.64
	(b) Other operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income from operations	2.24	2.06	1.82	8.16	7.64
2	Expenditure:					
	a) Cost of Materials Consumed	0.00	0.00	0.00	0.00	0.00
	b) Purchases of Stock in Trade	0.00	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	0.00
	d) Employee benefits expense	1.33	0.95	1.51	4.08	4.12
	e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00
	f) Power & Fuel	0.00	0.00	0.00	0.00	0.00
	g) Other Expenses	4.82	1.20	5.89	8.62	9.48
	Total expenses	6.15	2.15	7.40	12.70	13.60
3	Profit / (Loss) from operations before other income, finance costs					
	& exceptional items(1-2)	(3.91)	(0.09)	(5.58)	(4.54)	(5.96)
4	Other Income	5.55	0.00	6.65	5.55	6.65
5	Profit / (Loss) from ordinary activities before finance costs & exceptional items (3+4)	1.64	(0.09)	1.07	1.01	0.69
6	Finance costs	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	1.64	(0.09)	1.07	1.01	0.69
8	Expenses relating to prior years	0	0	0	0	0.00
9	Profit / (Loss) from ordinary activities before Tax(7+8)	1.64	(0.09)	1.07	1.01	0.69
10	Tax expense:					
	a) Current tax	0	0	0	0.26	0
	b) Fringe Benefit Tax	0	0	0	0	0
	c) Deferred tax (Asset)/Liability	0	0	0	0	0
11	Net profit / (Loss) from ordinary activities after tax (9-10)	1.64	(0.09)	1.07	0.75	0.52
12	Extraordinary items (net of tax expenses)	0	0	0.00	0	0.00
13	Net Profit / (Loss) for the period(11-12)	1.64	(0.09)	1.07	0.75	0.52
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	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)	0.03	(0.00)	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)	0.03	(0.00)	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 27th May 2019.
- Previous period/years figures have been regrouped where ever required

contd..2.

Part II

Particulars	Quarter ended	Quarter ended	Quarter ended	Year ended	Year ended
	31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018
	Audited	Unaudited	Audited	Audited	Audited
A Particulars of share holding					
1) Public Shareholding:					
- Number of shares	1,807,000	1,807,000	1,807,000	1,807,000	1,807,000
- Percentage of shareholding	35.78	35.78	35.78	35.78	35.78
2) Promoters and Promoter Group Share Holding					
(a) Pledged /Encumbered					
- Number of Shares	0	0	0	0	0
- Percentage of shares(as a % of the total of promoter and Promoter Group)	0	0	0	0	0
- Percentage of shares(as a % of the total of the Company)	0	0	0	0	0
b) Non-encumbered					
- Number of Shares	3,243,000	3,243,000	3,243,000	3,243,000	3,243,000
- Percentage of shares(as a % of the total of promoter and Promoter Group)	64.22	64.22	64.22	64.22	64.22
- Percentage of shares(as a % of the total of the Company)	64.22	64.22	64.22	64.22	64.22
B Investor Complaints	NIL				
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					

Place: Hyderabad.
Date : 27-05-2019

By Order of the Board
For SENTHIL INFOTEK LIMITED
C.PITCHANDI
MANAGING DIRECTOR



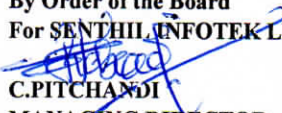
STATEMENT OF ASSETS AND LIABILITIES AS AT THE END OF THE YEAR

		Rs.in Lakhs		
		As at 31-03-2019	As at 31-03-2018	As at 01-04-2017
		Rs	Rs	Rs
EQUITY AND LIABILITIES				
Share holders' Funds				
Share Capital		505.00	505.00	505.00
Reserves and Surplus		(30.19)	(30.94)	(30.75)
		474.81	474.06	474.25
Non-Current Liabilities				
Long - term Borrowings		0.00	0.00	0.00
Long - term provisions		0.00	0.00	0.00
		0.00	0.00	0.00
Current Liabilities				
Short - term borrowings		0.00	0.00	0.00
Trade payables		0.00	0.00	0.00
Other current Liabilities		0.00	0.00	2.50
Short - term Provisions		0.46	0.43	0.23
		0.46	0.43	2.73
TOTAL EQUITY AND LIABILITIES		475.27	474.49	476.98
ASSETS				
Non-current Assets				
Fixed Assets				
Tangible Assets (net)		132.45	132.45	132.45
Intangible Assets		0.00	0.00	0.00
Long - term Loans & Advances		108.22	108.22	103.22
		240.67	240.67	235.67
Current Assets				
Inventories		0.00	0.00	0.00
Trade receivables		50.11	41.95	34.76
Cash and Cash Equivalents		83.67	91.37	111.46
Short- term Loans and Advances		88.78	88.78	83.78
Other Current Assets		12.04	11.72	11.31
		234.60	233.82	241.31
TOTAL-ASSETS		475.27	474.49	476.98

Notes:

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 27th May 2019.
2. Previous period/years figures have been re-grouped where ever required.

Place: Hyderabad.
Date : May 27, 2019

By Order of the Board
For SENTHIL INFOTEK LIMITED

C.PITCHANDI
MANAGING DIRECTOR