

Statement of Unaudited Results for the Quarter Ended 30.06.2013 (Rs. in Lakhs)

Sl. No	PARTICULARS	3 Months Ended 30-06-2013 Unaudited	3 Months Ended 30-06-2012 Unaudited	3 Months Ended 31-03-2013 Unaudited	Year Ended 31-03-2013 Audited
PART 1					
1.	(a) Income from Operations	2.16	1.98	12.58	19.16
	Sales/Income from Operations	-	-	-	-
	Less: Excise Duty	-	-	-	-
	Net Sales/Income from Operations	2.16	1.98	12.58	19.16
	(b) Other Operating Income	0.10	0.40	0.12	0.76
	Total Income from Operations (Net)	2.26	2.36	12.70	19.92
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	0.70	0.50	2.60
	(e) Depreciation and Amortisation expense	-	-	-	-
	(f) Payment to Contractor for Labour	-	-	-	-
	(g) Other Expenses	1.51	1.48	12.60	16.79
	Total Expenses	2.11	2.18	13.10	19.39
3.	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	0.15	0.18	(0.40)	0.53
4.	Other Income	-	-	-	-
5.	Profit/(Loss) from ordinary activities before Finance Costs and Exceptional Items (3+4)	0.15	0.18	(0.40)	0.53
6.	Finance Costs	-	-	-	-
7.	Profit/(Loss) from ordinary activities before Finance Costs and Exceptional Items (5-6)	0.15	0.18	(0.40)	0.53
8.	Exceptional Items				
	(a) Loss on Deletion of Fixed Assets	-	-	-	-
	(b) Employee Settlement	-	-	-	-
9.	Profit/(Loss) from ordinary activities before Tax (7-8)	0.15	0.18	(0.40)	0.53
10.	Tax Expense	-	-	0.17	0.17
11.	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	0.15	0.18	(0.57)	0.36
12.	Extraordinary items (net of tax expenses Rs. NIL Lakhs.)	-	-	-	-
13.	Net Profit/(Loss) for the period (11-12)	0.15	0.18	(0.57)	0.36
14.	Paid up Equity Share Capital (Face value Rs.10)	505.00	505.00	505.00	505.00
15.	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	81.53
16.	i. Earnings per Share (before extraordinary items) (of Rs.10/- each) (not annualised):				
	(a) Basic	-	-	-	-
	(b) Diluted	-	-	-	-
16.	ii. Earnings per Share (after extraordinary items)				
	(a) Basic	-	-	-	-
	(b) Diluted	-	-	-	-
PART II Select Information for the Quarter Ended 30th June, 2013					
A. PARTICULARS OF SHAREHOLDING					
1.	Public Shareholding				
	- Number of Equity Shares	2560000	2560000	2560000	2560000
	- Percentage of Shareholding	50.69	50.69	50.69	50.69
2.	Promoters and Promoter Group Shareholding				
	(a) Pledged/Encumbered				
	- Number of Shares	-	-	-	0.00
	- 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
	- 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. INVESTOR COMPLAINTS		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 31.07.2013			
	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			
By Order of the Board, For Senthil Infotek Ltd. Sd/- C. PITCHANDI Managing Director.					
Place : Secunderabad Date : 31-07-2013					

