



Senthil
INFOTEK LIMITED

(Formerly Senthil Agrotech Limited)

Regd. & Head Office :
157, Dhanalakshmi Society, Mahendra Hills, East Marredpally,
Secunderabad - 500 026. A.P. INDIA.
Phones : 91-040-27731375, 27732048

SENTHIL INFOTEK LIMITED 01-040-7732048

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

PART 1 Statement of Unaudited Results for the Half year Ended 30.09.2012

Particulars	(Rs. in Lakhs)					
	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
	30.09.2012	30.09.2011	30.06.2012	30.09.2012	30.09.2011	31.03.2012
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 (a) Income from Operations						
Sales/Income from Operations	2.34	2.06	1.96	4.30	3.88	9.94
Less: Excise Duty	-	-	-	-	-	-
Net Sales/Income from Operations	2.34	2.06	1.96	4.30	3.88	9.94
(b) Other Operating Income	0.12	0.63	0.40	0.52	1.24	1.64
Total Income from Operations (Net)	2.46	2.69	2.36	4.82	5.12	11.58
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	0.70	0.65	0.70	1.40	1.25	2.60
(e) Depreciation and Amortisation expense	-	-	-	-	-	-
(f) Payment to Contractor for Labour	-	-	-	-	-	-
(g) Other Expenses	1.39	1.24	1.48	2.87	2.26	6.52
Total Expenses	2.09	1.89	2.18	4.27	3.51	9.12
3 Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	0.37	0.80	0.18	0.55	1.61	2.46
4 Other Income	-	-	-	-	-	-
5 Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (3+4)	0.37	0.80	0.18	0.55	1.61	2.46
6 Finance Costs	-	-	-	-	-	0.01
7 Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (5-6)	0.37	0.80	0.18	0.55	1.61	2.45
8 Exceptional Items						
(a) Loss on Deletion of Fixed Assets	-	-	-	-	-	-
(b) Employee Settlement	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before Tax (7-8)	0.37	0.80	0.18	0.55	1.61	2.45
10 Tax Expense	-	-	-	-	-	0.74

Contd...2



11. Net Profit(Loss) from Ordinary Activities after tax (9-10)	0.37	0.80	0.18	0.55	1.61	1.71
12. Extraordinary items (net of tax expenses Rs.NIL Lakhs.)	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11-12)	0.37	0.80	0.18	0.55	1.61	1.71
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	-	-	-	-	-	81.17
16. i. Earnings per Share (before extraordinary items) (of Rs.10 each) (not annualised):						
(a) Basic	0.01	0.02	-	0.01	0.03	0.03
(b) Diluted	0.01	0.02	-	0.01	0.03	0.03
16. ii. Earnings per Share (after extraordinary items)						
(a) Basic	0.01	0.02	-	0.01	0.03	0.03
(b) Diluted	0.01	0.02	-	0.01	0.03	0.03





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PART II Select Information for the Quarter Ended 30th September, 2012						
Particulars	(Rs. in Lakhs)					
	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
	30.09.2012	30.09.2011	30.06.2012	30.09.2012	30.09.2011	31.03.2012
	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	-	-	-	-	-	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	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 05, 2012

By Order of the Board.

Place: Secunderabad.

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

Date: 05 November, 2012



Senthil Statement of Assets and Liabilities



PARTICULARS		As at Half Year End 30.09.2012	As at Half Year End 30.09.2011
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	505.00	505.00
	(b) Reserves and surplus	81.72	81.07
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' Funds	586.72	586.07
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	0.75	2.15
	Sub-total - current liabilities	0.75	2.15
	TOTAL - EQUITY AND LIABILITIES	587.47	588.28
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed assets	102.57	102.57
	(b) Non current investments	-	-
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	269.22	270.85
	(e) Other non-current assets	-	-
	Sub-Total - Non-Current Assets	371.79	373.42
2	Current Assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	10.16	5.64
	(d) Cash and cash equivalents	9.68	23.21
	(e) Short-term loans and advances	161.24	153.88
	(f) Other current assets	34.60	32.13
	Sub-Total - Current Assets	215.68	214.86
	TOTAL - ASSETS	587.47	588.28

By Order of the Board.

Place: Secunderabad

Date: 05 November, 2012

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

