



Senthil

INFOTEK LIMITED

(Formerly Senthil Agrotech Limited)

Regd. & Head Office :

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AUDITED FINANCIAL RESULTS FOR THE QUARTER YEAR ENDED 31.03.2013

(Rs. In Lakhs)

S.No.	PARTICULARS	3 Months Ended 31.03.13 (Audited)	Previous 3 Months Ended 31.03.12 (Un audited)	Previous 3 Months Ended 31.12.12 (Un audited)	Year to date figures for current period ended 31.03.13 (Audited)	Previous Year Ended 31.03.12 (Audited)
1.	(a) Net sales/Income From Operation	12.58	3.98	2.28	19.16	9.94
	(b) Other Operating Income	0.12	-	0.12	0.76	1.64
	Total	12.70	3.98	2.40	19.92	11.58
2.	Expenditure					
	a. Increase/Decrease in Stock in Trade and work in progress	-	-	-	-	-
	b. Consumption of Raw Materials	-	-	-	-	-
	c. Purchase of Traded goods	-	-	-	-	-
	d. Employees Cost	0.50	0.70	0.70	2.60	2.60
	e. Depreciation	-	-	-	-	-
	f. Other Expenditure	12.60	3.24	1.32	16.79	6.52
	g. Total(any item exceeding 10% of the total expenditure to be shown separately)	13.10	3.94	2.02	19.39	9.12
3.	Profit from operations before other Income, interest & exceptional items (1-2)	(0.40)	0.04	0.38	0.53	2.46
4.	Other Income	-	-	-	-	-
5.	Profit before interest and exceptional items (3+4)	(0.40)	0.04	0.38	0.53	2.46
6.	Interest	-	-	-	-	0.01
7.	Profit after Interest, but before exceptional items (5-6)	(0.40)	0.04	0.38	0.53	2.45
8.	Exceptional items	-	-	-	-	-
9.	Profit(+)/Loss(-) from ordinary activities before Tax (7+8)	(0.40)	0.04	0.38	0.53	2.45
10.	Tax expenses	0.17	0.75	-	0.17	0.74
11.	Net Profit(+)/Loss(-) from ordinary activities after tax (9-10)	(0.57)	0.71	0.38	0.36	1.71
12.	Extra ordinary items (net of tax expenses Rs.)	-	-	-	-	-
13.	Net Profit(+)/Loss(-) for the period (11-12)	(0.57)	0.71	0.38	0.36	1.71



14. Paid-up Equity Share Capital (Face Value of the Share shall be indicated)	505.00	505.00	505.00	505.00	505.00
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	...	...	...	81.53	81.17
16. Earning per share (EPS)					
(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)	...	...	0.01	...	0.03
(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)	...	...	0.01	...	0.03
17. Public Share holding					
- Number of Shares	25,60,000	25,60,000	25,60,000	25,60,000	25,60,000
- Percentage of share holding	50.69%	50.69%	50.69%	50.69%	50.69%
18. Promoters and promoter group Shareholding**					
a. Pledged/Encumbered	0.00	0.00	0.00	0.00	0.00
- Number of Shares	...	...	...	...	...
- Percentage of Shares (as a% of the total share holding of promoter and promoter group)	...	...	...	...	...
b. Non-encumbered					
- Number of Shares	24,90,000	24,90,000	24,90,000	24,90,000	24,90,000
- Percentage of Shares (as a% of the total share holding of promoter and promoter group)	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%
B INVESTOR COMPLAINTS: Pending at the beginning of the quarter received during the quarter disposed of during the quarter remaining unresolved at the end of the quarter	...NIL...				



STANDALONE STATEMENT OF ASSETS AND LIABILITIES

(Rs. I Lakhs)

PARTICULARS		As At Year End 31.03.2013	As At Previous Year End 31.03.2012
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	505.00	505.00
	(b) Reserves and Surplus	81.53	81.17
	(c) Money received against share warrants	...	...
	Sub-total - Shareholders' Funds	586.53	586.17
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	0.90	1.23
	(d) Short-term provisions	...	...
	Sub-total-current liabilities	0.90	123
	TOTAL-EQUITY AND LIABILITIES	587.43	587.40
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed assets		
	(i) Tangible Assets	160.57	102.58
	(b) Non current investments	...	...
	(c) Deferred tax assets (net)	...	...
	(d) Long-term loans and advances	...	...
	(e) Other non-current assets	249.22	269.22
	Sub-Total- Non Current Assets	409.79	371.79
2	Current Assets		
	(a) Sundry Debtors	...	...
	(b) Trade receivables	19.01	9.94
	(c) Cash and cash equivalents	7.16	23.38
	(d) Short-term loans and advances	139.43	153.88
	(e) Other current assets	12.04	28.41
	Sub-Total-Current Assets	177.64	215.61
	TOTAL - ASSETS	587.43	587.43

NOTES: (1) No investors complaints were received during the quarter ended 31.03.2013 and No complaints were pending of the beginning and end of the Quarter. (2) The above results were reviewed by the audit committee and approved by the Board of Directors at their meeting held on 29.5.2013 (3) The company has engaged in software activities only. Hence no segment reporting.

Place: Secunderabad

Date : 29.5.2013

By order of the Board,

Sd/- C. PITCHANDI - Managing Director.


