



Senthil
INFOTEK LIMITED
(Formerly Senthil Agrotech Limited)

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CIN : L72200TG1997PLC026943
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PART 1 Statement of Unaudited Results for the Half year Ended 30.09.2017

Particulars	(Rs. In Lakhs)					
	3 Months Ended	Preceding 3 Months Ended	Corresponding 3 Months Ended in the previous year	Year to date figures for Half Year Ended	Year to date figures for Half year Ended	Year to date figures for Year Ended
	30.09.2017 Unaudited	30.06.2017 Unaudited	30.09.2016 Unaudited	30.09.2017 Unaudited	30.09.2016 Unaudited	31.03.2017 Audited
1 (a) Income from Operations	1.93	1.84	1.86	3.77	3.83	7.76
Sales/Income from Operations	-	-	-	-	-	-
Less: Excise Duty	-	-	-	-	-	-
Net Sales/Income from Operations	1.93	1.84	1.86	3.77	3.83	7.76
(b) Other Operating Income	-	-	-	-	-	-
Total Income from Operations (Net)	1.93	1.84	1.86	3.77	3.83	7.76
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	0.86	0.85	0.80	1.71	1.60	3.33
(e) Depreciation and Amortisation expense	-	-	-	-	-	-
(f) Payment to Contractor for Labour	-	-	-	-	-	-
(g) Other Expenses	1.08	1.37	1.04	2.45	2.16	6.27
Total Expenses	1.94	2.22	1.84	4.16	3.76	9.60
3 Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional items (1-2)	-0.01	-0.38	0.02	-0.39	0.07	-1.84
4. Other Income	-	-	-	-	-	3.24
5. Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (3+4)	-0.01	-0.38	0.02	-0.39	0.07	1.40
6. Finance Costs	-	-	-	-	-	-
7. Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (5-6)	-0.01	-0.38	0.02	-0.39	0.07	1.40

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8	Exceptional Items						114.81
	(a) Loss on Deletion of Fixed Assets	-	-	-	-	-	-
	(b) Employee Settlement	-	-	-	-	-	-
9.	Profit / (Loss) from ordinary activities before Tax (7-8)	-0.01	-0.38	0.02	-0.39	0.07	-113.41
10.	Tax Expense	-	-	-	-	-	-
11.	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	-0.01	-0.38	0.02	-0.39	0.07	-113.41
12.	Extraordinary items (net of tax expenses Rs.NIL Lakhs.)	-	-	-	-	-	-
13.	Net Profit / (Loss) for the period (11-12)	-0.01	-0.38	0.02	-0.39	0.07	-113.41
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	-	-	-	-	-	-30.75
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	-	-	-	-	-	-
<p>Notes: 1. Figures have been regrouped, wherever necessary.</p> <p>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.</p> <p>3. The above results were reviewed by the Audit Committee and approved by the Board in its meeting held on the 14th November, 2017. The Statutory Auditors have carried out a Limited Review of the Financial Results.</p> <p style="text-align: right;">By Order of the Board,</p> <p style="text-align: right;">C. PITCHANDI, Managing Director, DIN No:01256061 for SENTHIL INFOTEK LIMITED.</p> <p>Place: Secunderabad.</p> <p>Date : 14.11.2017</p>							



Senthil Statement of Assets and Liabilities

PARTICULARS		As at 30.09.2017	As at 31.03.2017
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	505.00	505.00
	(b) Reserves and surplus	31.15	-30.76
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' Funds	473.85	474.24
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	1.89	2.50
	(d) Short-term provisions	-	-
	Sub-total - current liabilities	0.25	0.23
	TOTAL - EQUITY AND LIABILITIES	475.99	476.97
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed assets	132.45	132.45
	(b) Non current investments	-	-
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	103.22	103.22
	(e) Other non-current assets	10.97	11.31
	Sub-Total - Non-Current Assets	246.64	246.98
2	Current Assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	32.64	34.75
	(d) Cash and cash equivalents	110.78	111.45
	(e) Short-term loans and advances	85.93	83.78
	(f) Other current assets	-	-
	Sub-Total - Current Assets	229.35	229.98
	TOTAL - ASSETS	475.99	476.97



G M N RAO & Co.,
CHARTERED ACCOUNTANTS

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INDEPENDENT AUDITORS' REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

To
The Board of Directors
Senthil Infotek Limited.

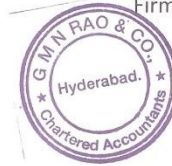
We have reviewed the accompanying statement of unaudited financial results of Senthil Infotek Limited ("the company") for the quarter and half year ended September 30, 2017 ("the statement") being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

This statement is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. 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) 2410, Review Interim Financial Information performed by the Independent Auditor of the Entity 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 inquiries of company personnel and analytical procedures 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 policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For G M N RAO & Co.
Chartered Accountants
Firm Regn No.016126S



N. Narasimha Rao

N.Narasimha Rao
Partner
M.No.233301

Place: Hyderabad
Date : 14.11.2017