



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

**PART I Statement of Unaudited Results for the Nine Months Ended 31.12.2012**

Particulars	(Rs. In Lakhs)					
	3 Months Ended	3 Months Ended	3 Months Ended	9 Months Ended	9 Months Ended	Year Ended
	31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1 (a) Income from Operations</b>						
Sales/Income from Operations	2.28	2.34	2.08	6.58	5.96	9.94
Less: Excise Duty	-	-	-	-	-	-
Net Sales/Income from Operations	2.28	2.34	2.08	6.58	5.96	9.94
<b>(b) Other Operating Income</b>	0.12	0.12	0.63	0.64	1.87	1.64
Total Income from Operations (Net)	2.40	2.46	2.71	7.22	7.83	11.58
<b>2 EXPENSES</b>						
(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	0.70	0.65	2.10	1.90	2.60
(e) Depreciation and Amortisation expense	-	-	-	-	-	-
(f) Payment to Contractor for Labour	-	-	-	-	-	-
(g) Other Expenses	1.32	1.39	1.26	4.19	3.52	6.52
Total Expenses	2.02	2.09	1.89	6.29	5.42	9.12
<b>3 Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional items (1-2)</b>	0.38	0.37	0.80	0.93	2.41	2.46
<b>4. Other Income</b>	-	-	-	-	-	-
<b>5. Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (3+4)</b>	0.38	0.37	0.80	0.93	2.41	2.46
<b>6. Finance Costs</b>	-	-	-	-	-	0.01
<b>7. Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (5-6)</b>	0.38	0.37	0.80	0.93	2.41	2.45
<b>8 Exceptional Items</b>						
(a) Loss on Deletion of Fixed Assets	-	-	-	-	-	-
(b) Employee Settlement	-	-	-	-	-	-
<b>9. Profit / (Loss) from ordinary activities before Tax (7-8)</b>	0.38	0.37	0.80	0.93	2.41	2.45
<b>10. Tax Expense</b>	-	-	-	-	-	0.74

Contd....2



<b>11. Net Profit/(Loss) from Ordinary Activities after tax (9-10)</b>	0.38	0.37	0.80	0.93	2.41	1.71
<b>12. Extraordinary items (net of tax expenses Rs.NIL Lakhs.)</b>	-	-	-	-	-	-
<b>13. Net Profit / (Loss) for the period (11-12)</b>	0.38	0.37	0.80	0.93	2.41	1.71
<b>14. Paid up Equity Share Capital (Face value Rs.10)</b>	505.00	505.00	505.00	505.00	505.00	505.00
<b>15. Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year</b>	-	-	-	-	-	81.17
<b>16. i. Earnings per Share (before extraordinary items) (of Rs.10 each) (not annualised):</b>						
(a) Basic	0.01	0.01	0.02	0.02	0.05	0.03
(b) Diluted	0.01	0.01	0.02	0.02	0.05	0.03
<b>16.ii. Earnings per Share (after extraordinary items)</b>						
(a) Basic	0.01	0.01	0.02	0.02	0.05	0.03
(b) Diluted	0.01	0.01	0.02	0.02	0.05	0.03



**PART II Select Information for the Quarter Ended 31st December 2012**

(Rs. In Lakhs)

Particulars	3 Months Ended	3 Months Ended	3 Months Ended	9 Months Ended	9 Months Ended	Year Ended
	31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>A. PARTICULARS OF SHAREHOLDING</b>						
<b>1. Public Shareholding</b>						
's. Number of Equity Shares Rs.10/- each	2560000	2560000	2560000	2560000	2560000	2560000
's. Percentage of Shareholding	50.69	50.69	50.69	50.69	50.69	50.69
<b>2. Promoters and Promoter Group Shareholding</b>						
<b>(a) Pledged/Encumbered</b>						
- Number of Shares	0.00	0.00	0.00	0.00	0.00	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>(b) Non-encumbered</b>						
- 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>B. INVESTOR COMPLAINTS</b>						
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.

- 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.
- The above results were reviewed by the Audit Committee and approved by the Board in its meeting held on the January 31, 2013
- The Bombay Stock Exchange(BSE) has revoked the suspension on trading of the shares of the Company with effect from 16.01.2013.
- The entire promoters shareholding of 2490000 shares have been kept in lock till 31.05.2013 in compliance with BSE guidelines.

By Order of the Board,

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

Place: Secunderabad.

Date : 31-JAN-2013

