



Senthil
INFOTEK LIMITED
(Formerly Senthil Agrotech Limited)

Regd. & Head Office :
157, Dhanalakshmi Society, Mahendra Hills, East Marredpally,
Secunderabad - 500 026. Telangana. INDIA.
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CIN : L72200TG1997PLC026943
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SENTHIL INFOTEK LIMITED
CIN:L72200TG1997PLC026943

Regd & Corp. Office : 157, Dhana lakshmi Society, Mahindra Hills, East Marredpally , Secunderabad ,Telangana- 500026
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2022

		Rs. In lakhs			
	Particulars	Quarter ended	Quarter ended	Quarter ended	Year Ended
		30.06.2022	31.03.2022	30.06.2021	31.03.2022
		Un Audited	Audited	Un Audited	Audited
1	(a) Income from operations	2.50	1.01	2.95	10.76
	(b) Other operating Income	0.00	0.00	0.00	0.00
	Total Income from operations	2.50	1.01	2.95	10.76
2	Expenditure:				
	a) Cost of Materials Consumed	0.00	0.00	0.00	0.00
	b) Purchases of Stock in Trade	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods work in progress and stock in trade	0.00	0.00	0.00	0.00
	d) Employee benefits expense	1.05	0.06	1.25	4.31
	e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00
	f) Power & Fuel	0.00	0.00	0.00	0.00
	g) Other Expenses	1.94	2.07	2.06	8.42
	Total expenses	2.99	2.13	3.31	12.73
3	Profit / (Loss) from operations before other income, finance costs & exceptional items(1-2)	(0.49)	(1.12)	(0.36)	(1.97)
4	Other Income	0.59	0.85	0.75	2.86
5	Profit / (Loss) from ordinary activities before finance costs & exceptional items (3+4)	0.10	(0.27)	0.39	0.89
6	Finance costs	0	0	0	0
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	0.10	(0.27)	0.39	0.89
8	Expenses relating to prior years	0	0	0	0
9	Profit / (Loss) from ordinary activities before Tax(7+8)	0.10	(0.27)	0.39	0.89
10	Tax expense:				
	a) Current tax	0.00	0.23	0.00	0.23
	b) Fringe Benefit Tax	0	0	0	0
	c) Deferred tax (Asset)/Liability	0	0	0	0
11	Net profit / (Loss) from ordinary activities after tax(9-10)	0.10	(0.50)	0.39	0.66
12	Extraordinary items (net of tax expenses)	0	0	0	0
13	Net Profit / (Loss) for the period(11-12)	0.10	(0.50)	0.39	0.66
14	Share of Profit/(Loss) of Associates				
15	Net profit(+)/Loss(-)for the period (13-14)				
16	Paid-up equity share capital (Face value per share Rs.10/-)	505	505	505	505
17	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	-	-	-	-
18	Earning per share before and after extraordinary items (Rs.)				
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)	0.00	(0.01)	0.01	0.01
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)	0.00	(0.01)	0.01	0.01

Notes:-

The above results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on

1 12th August, 2022.

2 Previous period/years figures have been regrouped where ever required

3 The Company operates in single segment only.

The above financial results have been subjected to " Limited Review " by the Statutory Auditors in terms of Regulation 33 of SEBI

4 (LODR) Regulation 2015.

The financial results have been prepared in accordance with the Indian Accounting Standards (Ind AS) prescribed under section 133 of

5 the Companies Act, 2013 read with the results thereunder and in terms of SEBI Circular dated 05th July, 2016.





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Part II		Quarter ended	Quarter ended	Quarter ended	Year ended
		30.06.2022	31.03.2022	30.06.2021	31.03.2022
		Unaudited	Audited	Unaudited	Unaudited
A	Particulars of share holding				
	1) Public Shareholding:				
	- Number of shares	1,807,000	1,807,000	1,807,000	1,807,000
	- Percentage of shareholding	35.78	35.78	35.78	35.78
	2) Promoters and Promoter Group Share Holding				
	(a) Pledged /Encumbered				
	- Number of Shares	0	0	0	0
	- Percentage of shares(as a % of the total shareholding of promoter and Promoter Group)	0	0	0	0
	- Percentage of shares(as a % of the total share capital of the Company)	0	0	0	0
	b) Non-encumbered				
- Number of Shares	3,243,000	3,243,000	3,243,000	3,243,000	
- Percentage of shares(as a % of the total shareholding of promoter and Promoter Group)	64.22	64.22	64.22	64.22	
- Percentage of shares(as a % of the total share capital of the Company)	64.22	64.22	64.22	64.22	
B	Investor Complaints				
	1 Pending at the beginning of the quarter	NIL			
	2 Received during the quarter				
	3 Disposed of during the quarter				
	4 Remaining unresolved at the end of the quarter				

Place: Hyderabad.
Date : 12-08-2022

By Order of the Board
For SENTHIL INFOTEK LIMITED

C.PITCHANDI
MANAGING DIRECTOR





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UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2022
STATEMENT OF ASSETS AND LIABILITIES AS AT THE END OF THE YEAR

	Rs.in Lakhs		
	As at 30-06-2022	As at 31-03-2022	As at 31-03-2021
		Rs	Rs
ASSETS			
Non-current Assets			
Fixed Assets			
Tangible Assets (net)	381.45	381.45	196.10
Intangible Assets	0.00	0.00	0.00
Long - term Loans & Advances	0.00	0.00	76.00
	381.45	381.45	272.10
Current Assets			
Inventories	0.00	0.00	0.00
Trade receivables	44.30	41.86	55.86
Cash and Cash Equivalents	40.92	43.26	64.63
Short- term Loans and Advances	0.00	0.00	73.35
Other Current Assets	11.24	11.24	11.22
	96.46	96.36	205.06
TOTAL-ASSETS	477.91	477.81	477.16
EQUITY AND LIABILITIES		Rs	Rs
Share holders' Funds			
Share Capital	505.00	505.00	505.00
Reserves and Surplus	(27.57)	(27.67)	(28.33)
	477.43	477.33	476.67
Non-Current Liabilities			
Long - term Borrowings	0.00	0.00	0.00
Long - term provisions	0.00	0.00	0.00
	0.00	0.00	0.00
Current Liabilities			
Short - term borrowings	0.00	0.00	0.00
Trade payables	0.00	0.00	0.00
Other current Liabilities	0.00	0.00	0.00
Short - term Provisions	0.48	0.48	0.49
	0.48	0.48	0.49
TOTAL EQUITY AND LIABILITIES	477.91	477.81	477.16

Notes:

- The above results were reviewed by the Audit Committee held on the 12 th August 2022 and approved BY the Board of Directors in their meeting held on 12 th August 2022
- Previous period/years figures have been re-grouped where ever required.

By Order of the Board
 For SENTHIL INFOTEK LIMITED



C.PITCHANDI
 MANAGING DIRECTOR

Place: Hyderabad.
 Date : August 12, 2022