



Regd. & Head Office :  
157, Dhanalakshmi Society, Mahendra Hills, East Marredpally,  
Secunderabad - 500 026, Telangana, INDIA.  
Phone/Fax : +91-40-27731375  
CIN : L72200TG1997PLC026943  
www.senthilinfo.com, e-mail: senthilinfoteklimited@yahoo.com.

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31 st MARCH 2023

Particulars	Rs. In lakhs				
	Quarter ended 31.03.2023	Quarter ended 31.12.2022	Quarter ended 31.03.2022	Year Ended 31.03.2023	Year Ended 31.03.2022
	Audited	Un audited	Audited	Audited	Audited
1 (a) Income from operations	3.50	2.10	1.01	11.75	10.76
(b) Other operating Income	0.00	0.00	0.00	0.00	0.00
Total Income from operations	3.50	2.10	1.01	11.75	10.76
2 Expenditure:					
a) Cost of Materials Consumed	0.00	0.00	0.00	0.00	0.00
b) Purchases of Stock in Trade	0.00	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	0.00
d) Employee benefits expense	0.59	0.30	0.06	4.04	4.31
e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00
f) Power & Fuel	0.00	0.00	0.00	0.00	0.00
g) Other Expenses	2.91	2.18	2.07	9.09	8.42
Total expenses	3.50	2.48	2.13	13.13	12.73
3 Profit / (Loss) from operations before other income, finance costs & exceptional items(1-2)	0.00	(0.38)	(1.12)	(1.38)	(1.97)
4 Other Income	0.13	0.58	0.85	1.97	2.86
5 Profit / (Loss) from ordinary activities before finance costs & exceptional items (3+4)	0.13	0.20	(0.27)	0.59	0.89
6 Finance costs	0.00	0.00	0.00	0.00	0.00
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	0.13	0.20	(0.27)	0.59	0.89
8 Expenses relating to prior years	0	0	0	0	0
9 Profit / (Loss) from ordinary activities before Tax(7+8)	0.13	0.20	(0.27)	0.59	0.89
10 Tax expense:					
a) Current tax	0.14	0	0.23	0.14	0.23
b) Fringe Benefit Tax	0	0	0	0	0
c) Deferred tax (Asset)/Liability	0	0	0	0	0
11 Net profit / (Loss) from ordinary activities after tax(9-10)	(0.01)	0.20	(0.50)	0.45	0.66
12 Extraordinary items (net of tax expenses)	0	0	0.00	0	0.00
13 Net Profit / (Loss) for the period(11-12)	(0.01)	0.20	(0.50)	0.45	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	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)	0.00	(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)	0.00	(0.01)	0.01	0.01

Notes:-

- The above Standalone financial results were reviewed and recommended by the Audit committee, later approved by the Board of Directors of the Company in their respective meetings held on 29-05-2023. The Statutory have conducted the audit and have expressed unmodified opinion the financial statements.
- The figures for corresponding previous year have been regrouped/reclassified wherever necessary to make them comparable with the present results.
- The figures for quarter ended March 31, 2023 & March 31, 2022 are balancing figures between the audited figures of the full financial year and the published figures for the nine months period ended on 31.12.2023 and 31.12.2022.
- These financial results have been compiled from the related interim financial information which has been prepared in accordance with the recognition and measurement principles of the Indian Accounting Standards (Ind AS) specified under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. These financial results have been prepared pursuant to the requirements of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, and comply with the disclosure requirements contained therein. The financial results for the year ended March 31, 2023 have been audited by the statutory auditors of the Company.
- The Chairman and the Managing Director of the Company has been identified as the Chief Operating Decision Maker (CODM) as defined by IND AS 108, "Operating Segment". The Company operates in one segment only; accordingly, segment information has not been separately disclosed.



**Senthil**  
**INFOTEK LIMITED**  
(Formerly Senthil Agrotech Limited)

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Part II

	Particulars	Quarter ended	Quarter ended	Quarter ended	Year ended	Year ended
		31.03.2023	31.12.2022	31.03.2022	31.03.2023	31.03.2022
		Audited	Unaudited	Audited	Audited	Audited
A	<b>Particulars of share holding</b>					
	<b>1) Public Shareholding:</b>					
	- Number of shares	1,807,000	1,807,000	1,807,000	1,807,000	1,807,000
	- Percentage of shareholding	35.78	35.78	35.78	35.78	35.78
	<b>2) Promoters and Promoter Group Share Holding</b>					
	<b>(a) Pledged /Encumbered</b>					
	- Number of Shares	0	0	0	0	0
	- Percentage of shares(as a % of the total shareholding of promoter and Promoter Group)	0	0	0	0	0
	- Percentage of shares(as a % of the total share capital of the Company)	0	0	0	0	0
<b>b) Non-encumbered</b>						
- Number of Shares	3,243,000	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	64.22	
- Percentage of shares(as a % of the total share capital of the Company)	64.22	64.22	64.22	64.22	64.22	
B	<b>Investor Complaints</b>					
	1. Pending at the beginning of the quarter					
	2. Received during the quarter					
	3. Disposed of during the quarter					
	4. Remaining unresolved at the end of the quarter					
			NIL			

Place: Secunderabad  
Date : 29-05-2023


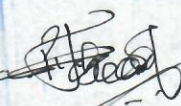
By Order of the Board  
For SENTHIL INFOTEK LIMITED

C.PITCHANDI  
MANAGING DIRECTOR  
DIN: 01256061



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<b>SENTHIL INFOTEK LIMITED</b>		
<b>CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2023</b>		
<b>PARTICULARS</b>	<b>3/31/2023</b>	<b>3/31/2022</b>
<b>A. CASH FLOW FROM OPERATING ACTIVITIES</b>		
Profit Before Tax	0.58	0.89
add: Loss on sale of assets	0	0
Add: Depreciation	0	0
Less: Interest Received	1.97	2.86
<b>Operating Profit before Working Capital Changes</b>	<b>(1.38)</b>	<b>(1.97)</b>
<b>Working Capital changes</b>		
Decrease/(Increase) in Trade Receivables	(11.75)	14.01
(Decrease)/Increase in other Current Liabilities & provisions	1.05	(0.24)
Decrease/Increase in loans and advances	0.00	149.35
Decrease/Increase in Other non- current Assets	0.04	(0.02)
Net Working Capital Changes	(10.66)	163.09
Net Cash flow after working capital changes	<b>(12.05)</b>	<b>161.13</b>
Add: Prior Period items		
Excess IT Adjustment	0.00	0.00
Net Cash flow from operating activities	<b>(12.05)</b>	<b>161.13</b>
<b>B. CASH FLOW FROM INVESTING ACTIVITIES</b>		
Interest Received	1.9671	2.86
Sale of Fixed Assets		
Purchase of Fixed Assets	(11.11)	(185.35)
Net Cash used in Investing Activities	<b>(9.14)</b>	<b>(182.49)</b>
<b>C. CASH FLOW FROM FINANCING ACTIVITIES</b>		
NET INCREASE IN CASH AND CASH EQUIVALENTS (A+B+C)	<b>(21.19)</b>	<b>(21.37)</b>
CASH & CASH EQUIVALENTS AT THE BEGINNING OF THE YEAR	43.26	64.63
CASH & CASH EQUIVALENTS AT THE END OF THE YEAR	<b>22.07</b>	<b>43.26</b>
By Order of the Board For Senthil Infotek Limited		
Place: Secunderabad		
Date : 29-05-2023		Cheflamani Pitchandi Managing Director DIN:- 01256061



**AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31 st MARCH 2023**  
**STATEMENT OF ASSETS AND LIABILITIES AS AT THE END OF THE YEAR**

	Rs.in Lakhs	
	As at 31-03-2023	As at 31-03-2022
<b>EQUITY AND LIABILITIES</b>		
	Rs	Rs
<b>Share holders' Funds</b>		
Share Capital	505.00	505.00
Reserves and Surplus	(27.23)	(27.67)
	<b>477.77</b>	<b>477.33</b>
<b>Non-Current Liabilities</b>		
Long - term Borrowings	0.00	0.00
Long - term provisions	0.00	0.00
	<b>0.00</b>	<b>0.00</b>
<b>Current Liabilities</b>		
Short - term borrowings	0.00	0.00
Trade payables	0.00	0.00
Other current Liabilities	1.28	0.00
Short - term Provisions	0.39	0.48
	<b>1.67</b>	<b>0.48</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>479.44</b>	<b>477.81</b>
<b>ASSETS</b>		
<b>Non-current Assets</b>		
Fixed Assets		
Tangible Assets (net)	392.56	381.45
Intangible Assets	0.00	0.00
Long - term Loans & Advances	0.00	0.00
	<b>392.56</b>	<b>381.45</b>
<b>Current Assets</b>		
Inventories	0.00	0.00
Trade receivables	53.61	41.86
Cash and Cash Equivalents	22.07	43.26
Short- term Loans and Advances	0.00	0.00
Other Current Assets	11.20	11.24
	<b>86.88</b>	<b>96.36</b>
<b>TOTAL-ASSETS</b>	<b>479.44</b>	<b>477.81</b>

Notes:

1. The above results were reviewed by the Audit Committee held on the 29 th May and approved by the Board of Directors in their meeting held on 29 th May 2023
2. Previous period/years figures have been re-grouped where ever required.

Place: Secunderbad  
Date : May 29, 2023

By Order of the Board  
For SENTHIL INFOTEK LIMITED

C.PITCHANDI  
MANAGING DIRECTOR

