



SENTHIL INFOTEK LIMITED

Registered office: 157- DHANALAKSHMI SOCIETY, MAHENDRA HILLS, EAST MAREDPALLY,
CIN:L72200TG1997PLC026943

Statement of Financial Results for the Quarter and Nine Months Ended 31st December, 2019

(Rs. In Lacs)

S No.	PARTICULARS	Quarter ended	Quarter ended	Quarter ended	Nine months ended	Nine months ended	Year Ended
		31.12.2019 (Unaudited)	30.09.2019 (Unaudited)	31.12.2018 (Unaudited)	31.12.2019 (Unaudited)	31.12.2018 (Unaudited)	31.03.2019 (Audited)
1	Income from Operations						
	a) Net Sales/ Income from Operations	2.50	1.57	2.06	6.25	5.92	8.17
	b) Other Operating Income						0.00
	Total Income from Operations	2.50	1.57	2.06	6.25	5.92	8.17
2	Expenses						
	a) Cost of material consumed						0.00
	b) Purchase of stock-in-trade						0.00
	c) Changes in stock-in-trade and Work in Progress and stock in trade						0.00
	d) Employees Cost	1.02	1.43	0.95	3.65	2.75	4.08
	e) Depreciation						0.00
	f) Other Expenditure (any item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	2.77	0.25	1.20	5.12	3.80	8.62
	Total Expenses	3.79	1.68	2.15	8.77	6.55	12.70
3	Profit / (Loss) from Operations before Other Income, Finance cost & Exceptional Items	-1.29	-0.11	-0.09	-2.52	-0.63	-4.53
4	Other Income	1.87	0.37	0.00	3.50	0.00	5.54
5	Profit / (Loss) before Finance cost & Exceptional Items	0.58	0.26	-0.09	0.98	-0.63	1.01
6	Finance cost	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	0.58	0.26	-0.09	0.98	-0.63	1.01
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary activities before tax after tax	0.58	0.26	-0.09	0.98	-0.63	1.01
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.25
11	Net Profit / (Loss) from Ordinary Activities after Tax	0.58	0.26	-0.09	0.98	-0.63	0.76
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period	0.58	0.26	-0.09	0.98	-0.63	0.76
	Paid-Up Equity Share Capital (Face Value of Rs.10/-)	505.00	505.00	505.00	505.00	505.00	505.00
14	Reserves excluding Revaluation Reserves	-30.18	-30.18	-30.18	-30.18	-30.94	-30.18
16	Earning per share (EPS) (in Rs.)						
	a) Basic and diluted EPS before Extraordinary Items	0.01	0.01	0.00	0.02	-0.01	0.02
	b) Basic and diluted EPS after Extraordinary Items	0.01	0.01	0.00	0.02	-0.01	0.02

- The above results as reviewed by the Audit Committee were considered and approved by the Board of Directors at its meeting held on 13 th February 2020.
- 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.
- Previous year figures have been regrouped wherever necessary. .

By order of the board
For Senthil Infotek Limited
Managing Director



G M N RAO & Co.,
CHARTERED ACCOUNTANTS

H.No. 12-13-1152/5, Street No. 11,
Near Narayana Concept School,
Tarnaka, Secunderabad - 500 017.
Email : gmnraoandco@gmail.com
Mobile No. : +91-9160592268

LIMITED REVIEW REPORT

To,
The Board of Directors,
SENTHIL INFOTEK LIMITED

We have reviewed the accompanying statement of Un-audited Financial Results of **SENTHIL INFOTEK LIMITED** ("the Company") for the quarter ended 31st December, 2019 and year to date from April 1, 2019 to December 31, 2019 (the statement).

This statement is the responsibility of the company's management, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, "Interim Financial Reporting" (Ind AS 34) prescribed under Section 133 of the companies Act, 2013 and other accounting principles generally accepted in India and in compliance with Regulation 33 of Listing Regulations. Our Responsibility is to express a conclusion on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of 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, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ("Ind AS") specified under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder 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

FAN: 5161265

N. Narasimha Rao

N. Narasimha Rao
Partner

M.No. 233301.

UDIN: 20233301AAAAAB8717

Place: Hyderabad

Date: 13/02/2020