



Regd. & Head Office :
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CIN : L72200TG1997PLC026943
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SENTHIL INFOTEK LIMITED							
Registered office: 157- DHANALAKSHMI SOCIETY, MAHENDRA HILLS, EAST MAREDPALLY, SECUNDERABAD, TELANGANA, 500026							
CIN: L72200TG1997PLC026943							
Statement of Financial Results for the Quarter and Half Year Ended 30th September, 2021							
(Rs. In Lacs)							
S No.	PARTICULARS	Quarter ended 30.09.2021 (Unaudited)	Quarter ended 30.06.2021 (Unaudited)	Quarter ended 30.09.2021 (Unaudited)	Half year ended 30.09.2021 (Unaudited)	Half year ended 30.09.2020 (Unaudited)	Year Ended 31.03.2021 (Audited)
1	Income from Operations						
	a) Net Sales/ Income from Operations	3.30	2.95	3.40	6.25	6.50	11.17
	b) Other Operating Income						0.00
	Total Income from Operations	3.30	2.95	3.40	6.25	6.50	11.17
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	1.80	1.25	2.05	3.05	3.45	5.04
	e) Depreciation						0.00
	f) Other Expenditure (any item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	1.79	2.06	2.55	3.85	4.70	8.89
	Total Expenses	3.59	3.31	4.60	6.90	8.15	13.93
3	Profit / (Loss) from Operations before Other Income, Finance cost & Exceptional Items	-0.29	-0.36	-1.20	-0.65	-1.65	-2.76
4	Other Income	0.63	0.75	1.70	1.38	2.80	3.68
5	Profit / (Loss) before Finance cost & Exceptional Items	0.34	0.39	0.50	0.73	1.15	0.92
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	0.34	0.39	0.50	0.73	1.15	0.92
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary activities before tax	0.34	0.39	0.50	0.73	1.15	0.92
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.24
11	Net Profit / (Loss) from Ordinary Activities after Tax	0.34	0.39	0.50	0.73	1.15	0.68
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period	0.34	0.39	0.50	0.73	1.15	0.68
14	Paid-Up Equity Share Capital (Face Value of Rs.10/-)	505.00	505.00	505.00	505.00	505.00	505.00
15	Reserves excluding Revaluation Reserves	-28.33	-28.33	-29.01	-28.33	-29.01	-28.33
16	Earning per share (EPS) (in Rs.)						
	a) Basic and diluted EPS before Extraordinary Items	0.01	0.01	0.01	0.01	0.02	0.02
	b) Basic and diluted EPS after Extraordinary Items	0.01	0.01	0.01	0.01	0.02	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 November 2021.
- Previous year figures have been regrouped wherever necessary.
- 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 (LODR) Regulation 2015.
- The financial results have been prepared in accordance with the Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013 read with the results thereunder and in terms of SEBI Circular dated 05th July, 2016.

Place: Secunderabad
Date: 13.11.2021



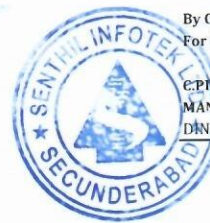
By Order of the Board
For Senthil Infotek Limited
C. PITCHANDI
Managing Director
DIN. 01256061

Contd: 2

Part II

A	Particulars	Quarter ended	Quarter ended	Quarter ended	Half year ended	HalfYear ended	Year ended
		30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021
		UnAudited	UnAudited	Unaudited	Audited	Audited	Audited
	Particulars of share holding						
	1) Public Shareholding						
	- Number of shares	1,807,000	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	35.78
	2) Promoters and Promoter Group Share Holding						
	(a) Pledged /Encumbered						
	- Number of Shares	0	0	0	0	0	0
	- Percentage of shares(as a % of the total shareholding of promoter and Promoter Group)	0	0	0	0	0	0
	- Percentage of shares(as a % of the total share capital of the Company)	0	0	0	0	0	0
	b) Non-encumbered						
	- Number of Shares	3,243,000	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	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	64.22
B	Investor Complaints						
	1.Pending at the beginning of the quarter						
	2.Received during the quarter	NIL					
	3.Disposed of during the quarter						
	4.Remaining unresolved at the end of the quarter						

Place: Secunderabad
Date : 13-11-2021



By Order of the Board
For SENTHIL INFOTEK LIMITED
E.PITCHANDI
MANAGING DIRECTOR
DIN: 01256061





SENTHIL INFOTEK LIMITED

Registered Office:

157, Dhanalakshmi Society, Mahendra Hills, East Marredpally, SECUNDERABAD, TELANGANA-500026

CIN:L72200TG1997PLC026943

Statement of Assets and Liabilities	As at	As at
	30 September 2021	30th September 2020
ASSETS		
Non-current assets		
Property, plant and equipment	196.10	190.10
<i>Financial assets</i>		
(i) Investments	-	-
Deferred tax assets (net)	-	-
Other non current assets	86.00	76.00
	282.10	266.10
Current assets		
<i>Financial assets</i>		
(i) Trade receivables	62.11	52.26
(ii) Cash and cash equivalents	46.86	73.42
Other current assets	86.82	86.15
	195.79	211.83
	477.89	477.93
EQUITY AND LIABILITIES		
Equity		
Equity share capital	505.00	505.00
Other equity	(27.60)	(27.86)
	-	-
	477.40	477.14
Non-current liabilities		
Financial Liabilities		
(i) Borrowings	-	-
	-	-
Current liabilities		
Financial Liabilities		
(i) Trade payables	-	-
Other current liabilities	-	-
Provisions	0.49	0.79
	-	-
	0.49	0.79
	477.89	477.93

Place: Secunderabad
Date: 13.11.2021



By Order of the Board
For Senthil Infotek Limited

(Signature)
C. PITCHANDI
Managing Director
DIN: 01256061