



Senthil
INFOTEK LIMITED
 (Formerly Senthil Agrotech Limited)

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.

Statement of Un-audited Financial Results for the Quarter and Half Year Ended 30th September, 2022

							(Rs. In Lacs)
S No.	PARTICULARS	Quarter ended 30.09.2022 (Unaudited)	Quarter ended 30.06.2022 (Unaudited)	Quarter ended 30.09.2021 (Unaudited)	Half year ended 30.09.2022 (Unaudited)	Half year ended 30.09.2021 (Unaudited)	Year Ended 31.03.2022 (Audited)
1	Income from Operations						
	a) Net Sales/ Income from Operations	3.65	2.50	3.30	6.15	6.25	10.76
	b) Other Operating Income						0.00
	Total Income from Operations	3.65	2.50	3.30	6.15	6.25	10.76
2	Expenses						0.00
	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	2.10	1.05	1.80	3.15	3.05	4.31
	e) Depreciation						0.00
	f) Other Expenditure (any item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	2.06	1.94	1.79	4.00	3.85	8.42
	Total Expenses	4.16	2.99	3.59	7.15	6.90	12.73
3	Profit / (Loss) from Operations before Other Income, Finance cost & Exceptional Items	-0.51	-0.49	-0.29	-1.00	-0.65	-1.97
4	Other Income	0.67	0.59	0.63	1.26	1.38	2.86
5	Profit / (Loss) before Finance cost & Exceptional Items	0.16	0.10	0.34	0.26	0.73	0.89
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	0.16	0.10	0.34	0.26	0.73	0.89
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary activities before tax	0.16	0.10	0.34	0.26	0.73	0.89
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.23
11	Net Profit / (Loss) from Ordinary Activities after Tax	0.16	0.10	0.34	0.26	0.73	0.66
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period	0.16	0.10	0.34	0.26	0.73	0.66
14	Paid-Up Equity Share Capital (Face Value of	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	0.00	0.00	0.01	0.01	0.01	0.02
	b) Basic and diluted EPS after Extraordinary Items	0.00	0.00	0.01	0.01	0.01	0.02

- The above financial results for the Quarter ended 30th September, 2022 as reviewed by the Audit Committee, have been taken on record by the Board of Directors at the meeting held on 14th November, 2022.
- 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 term of SEBI Circular dated 05th July, 2016.
- The Company is engaged in Software business, which is in the context of IND AS-108, operating segment, specified under Section 133 of the companies Act 2013 is considered as single business segment of the company.
- The effect of provision for tax will be considered at the end of the year.
- Previous year figures have been regrouped wherever necessary.

Place: Secunderabad
 Date: 14.11.2022

By order of the
 For Senthil Infotek Limited
 (Chellamani Pitchanda)
 Managing Director
 DIN:01256061



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Part II							
A	Particulars	Quarter ended	Quarter ended	Quarter ended	Half year ended	Half Year ended	Year ended
		30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	31.03.2022
		UnAudited	UnAudited	Unaudited	Audited	Audited	Audited
A	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 of promoter and Promoter Group)	0	0	0	0	0	0
	- Percentage of shares(as a % of the total 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 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 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						
	3.Disposed of during the quarter						NIL
	4.Remaining unresolved at the end of the quarter						

Place: Secunderabad
Date: 14.11.2022

By Order of the Board
For SENTHIL INFOTEK LIMITED
(Chellamani 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	As at
	30 September 2022	31 March 2022	30 th sep 2021
ASSETS			
Non-current assets			
Property, plant and equipment	381.45	381.45	196.10
Financial assets			
(i) Investments	-		
Deferred tax assets (net)	-		86.00
Other non current assets	-		
	381.45	381.45	282.10
Current assets			
Financial assets			
(i) Trade receivables	45.92	41.86	62.11
(ii) Cash and cash equivalents	34.53	43.26	46.86
Other current assets	16.17	11.24	86.81
	96.62	96.36	195.78
	478.07	477.81	477.88
EQUITY AND LIABILITIES			
Equity			
Equity share capital	505.00	505.00	505.00
Other equity	(27.41)	(27.67)	(27.60)
	-		-
	477.59	477.33	477.40
Non-current liabilities			
Financial Liabilities			
(i) Borrowings	-		-
	-		-
Current liabilities			
Financial Liabilities			
(i) Trade payables	-		-
Other current liabilities	-		-
Provisions	0.48	0.48	0.48
	-		-
	0.48	0.48	0.48
	478.07	477.81	477.88

Place: Secunderabad

Date: 14.11.2022

By order of the board
For Senthil Infotek Limited


 (Chellamani Pichandi)
 Managing Director
 DIN:01256061



CASH FLOW STATEMENT FOR THE QUARTER AND HALF YEAR ENDED 30 th SEP.2022	
PARTICULARS	9/30/2022
A.CASH FLOW FROM OPERATING ACTIVITIES	
Profit Before Tax	0.26
add: Loss on sale of assets	
Add: Depreciation	1.26
Less:Interest Received	(1.00)
Operating Profit before Working Capital Changes	
Working Capital changes	
Decrease/(Increase) in Trade Receivables	(4.06)
(Decrease)/Increase in other Current Liabilities & provisions	0.00
Decrease/Increase in other current Assets	0.00
Decrease/Increase in Other non- current Assets	(4.93)
Net Working Capital Changes	(8.99)
Net Cash flow after working capital changes	(9.99)
Add: Prior Period items	
Excess IT Asdjustment	0.0
Net Cash flow from operating activities	(9.99)
B.CASH FLOW FROM INVESTING ACTIVITIES	
Interest Received	1.26
Sale of Fixed Assets	
Purchase of Fixed Assets	0.0
Net Cash used in Investing Activities	1.26
C.CASH FLOW FROM FINANCING ACTIVITIES	
NET INCREASE IN CASH AND CASH EQUIVALENTS (A+B+C)	(8.73)
CASH & CASH EQUIVALENTS AT THE BEGINNING OF THE YEAR	43.26
CASH & CASH EQUIVALENTS AT THE END OF THE YEAR	34.53
Place: Secunderabad	<p>By order of the board For Senthil Infotek Limited</p> <p><i>(Signature)</i> CHELLAMANIPITCHANDI. Managing Director DIN:01256061</p>
Date: 14.11.2022	