



SENTHIL INFOTEK LIMITED
CIN:L72200TG1997PLC026943
 Regd & Corp. Office : 157, Dhana lakshmi Society, Mahindra Hills, East Marredpally , Secunderabad ,Telangana- 500026
AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 th june 2023

Rs. In lakhs

	Particulars	Quarter ended	Quarter ended	Quarter ended	Year Ended
		30.06.2023	31.03.2023	30.06.2022	31.03.2023
		Un Audited	Audited	Un Audited	Audited
1	(a) Income from operations	2.75	3.50	2.50	11.75
	(b) Other operating Income	0.00	0.00	0.00	0.00
	Total Income from operations	2.75	3.50	2.50	11.75
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	1.13	0.59	1.05	4.04
	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	1.85	2.91	1.94	9.09
	Total expenses	2.98	3.50	2.99	13.13
3	Profit / (Loss) from operations before other income, finance costs & exceptional items(1-2)	(0.23)	0.00	(0.49)	(1.38)
4	Other Income	0.33	0.13	0.59	1.97
5	Profit / (Loss) from ordinary activities before finance costs & exceptional items (3+4)	0.10	0.13	0.10	0.59
6	Finance costs	0	0	0	0
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	0.10	0.13	0.10	0.59
8	Expenses relating to prior years	0	0	0	0
9	Profit / (Loss) from ordinary activities before Tax(7+8)	0.10	0.13	0.10	0.59
10	Tax expense:				
	a) Current tax	0.00	0.14	0.00	0.14
	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	(0.01)	0.10	0.45
12	Extraordinary items (net of tax expenses)	0	0	0	0
13	Net Profit / (Loss) for the period(11-12)	0.10	(0.01)	0.10	0.45
14	Share of Profit/(Loss) of Associates	0.00	0.00	0	0.00
15	Net profit(+)/Loss(-)for the period (13-14)	0.10	(0.01)	0	0.45
16	Paid-up equity share capital (Face value per share Rs.10/-)	505	505	505	505



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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
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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)	0.00	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)	0.00	0.01

Notes:-

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 12th August 2023.
- 2 The figures for corresponding previous year have been regrouped/reclassified wherever necessary to make them comparable with the present results.
- 3 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.
- 4 The above financial results have been subjected to " Limited Review" by the Statutory Auditors in terms of Regulation 33 of SEBI
- 5 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

Place: Secunderabad.
Date : 12-08-2023

By Order of the Board
For SENTHIL INFOTEK LIMITED

C.PITCHANDI
MANAGING DIRECTOR





AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 12 th August 2023
STATEMENT OF ASSETS AND LIABILITIES AS AT THE END OF THE YEAR

	Rs.in Lakhs		
	As at 30-06-2023	As at 31-03-2023	As at 31-03-2022
		Rs	Rs
ASSETS			
Non-current Assets			
Fixed Assets			
Tangible Assets (net)	392.56	392.56	381.45
Intangible Assets	0.00	0.00	0.00
Long - term Loans & Advances	0.00	0.00	0.00
	392.56	392.56	381.45
Current Assets			
Inventories	0.00	0.00	0.00
Trade receivables	54.96	53.61	41.86
Cash and Cash Equivalents	20.84	22.07	43.26
Short- term Loans and Advances	0.00	0.00	0.00
Other Current Assets	11.20	11.20	11.24
	87.00	86.88	96.36
TOTAL-ASSETS	479.56	479.44	477.81
EQUITY AND LIABILITIES		Rs	Rs
Share holders' Funds			
Share Capital	505.00	505.00	505.00
Reserves and Surplus	(27.13)	(27.23)	(27.67)
	477.87	477.77	477.33
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	1.30	1.28	0.00
Short - term Provisions	0.39	0.39	0.48
	1.69	1.67	0.48
TOTAL EQUITY AND LIABILITIES	479.56	479.44	477.81

Notes:

1. The above results were reviewed by the Audit Committee held on the 12 th August 2023 and approved by the Board of Directors in their meeting held on 12 th August 2022
2. 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: Secunderabad.
Date : August 12, 2023

