



# 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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### SENTHIL INFOTEK LIMITED

Registered Office:

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

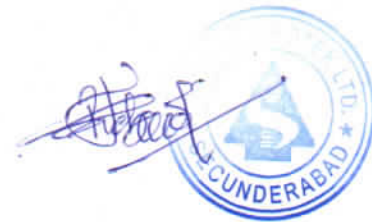
CIN:L72200TG1997PLC026943

Statement of Financial Results for the Quarter and Year Ended 31st December, 2018

(Rs. In Lacs)

S No.	PARTICULARS	Quarter ended	Quarter ended	Quarter ended	Nine months ended	Nine months ended	Year Ended
		31.12.2018 (Unaudited)	30.9.2018 (Unaudited)	31.12.2017 (Unaudited)	31.12.2018 (Unaudited)	31.12.2017 (Unaudited)	31.03.2018 (Audited)
1	Income from Operations						
	a) Net Sales/ Income from Operations	2.06	2.04	2.05	5.92	5.82	7.64
	b) Other Operating Income						
	Total Income from Operations	2.06	2.04	2.05	5.92	5.82	7.64
2	Expenses						
	a) Cost of material consumed						
	b) Purchase of stock-in-trade						
	c) Changes in stock-in-trade and Work in Progress and stock in trade						
	d) Employees Cost	0.95	0.95	0.90	2.75	2.61	4.13
	e) Depreciation						0.00
	f) Other Expenditure (any item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	1.20	1.25	1.14	3.80	3.59	9.47
	Total Expenses	2.15	2.20	2.04	6.55	6.20	13.60
3	Profit / (Loss) from Operations before Other Income, Finance cost & Exceptional Items	-0.09	-0.16	0.01	-0.63	-0.38	-5.96
4	Other Income	0.00	0.00	0.00	0.00	0.00	6.66
5	Profit / (Loss) before Finance cost & Exceptional Items	-0.09	-0.16	0.01	-0.63	-0.38	0.70
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	-0.09	-0.16	0.01	-0.63	-0.38	0.70
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	-0.09	-0.16	0.01	-0.63	-0.38	0.70

Contd...2.



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S No.	PARTICULARS	Quarter ended 31.12.2018 (Unaudited)	Quarter ended 30.9.2018 (Unaudited)	Quarter ended 31.12.2017 (Unaudited)	Nine months ended 31.12.2018 (Unaudited)	Nine months ended 31.12.2017 (Unaudited)	Year Ended 31.03.2018 (Audited)
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.23
11	Net Profit / (Loss) from Ordinary Activities after Tax	-0.09	-0.16	0.01	-0.63	-0.38	0.47
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period	-0.09	-0.16	0.01	-0.63	-0.38	0.47
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	-30.94	-30.94	-30.94	-30.94	-30.94	-30.94
16	Earning per share (EPS) (in Rs.) : (not Annualised)						
	a) Basic and diluted EPS before Extraordinary Items	0.00	0.00	0.00	-0.01	-0.01	0.01
	b) Basic and diluted EPS after Extraordinary Items	0.00	0.00	0.00	-0.01	-0.01	0.01

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

Place: Secunderabad  
Date: 13.02.2019



By order of the board  
For Senthil Infotek  
Managing Director



**SENTHIL INFOTEK LIMITED**  
 Registered Office:  
 157 DHANALAKSHMI SOCIETY, MAHENDRAN HILLS, EAST MARREDPALLY, SECUNDERABAD, TELANGANA 500026.  
 CIN:L72200TG1997PLC026943

Statement of Assets and Liabilities	As at	
	30 September 2018	30th September 2017
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	132.45	132.45
<b>Financial assets</b>		
(i) Investments	-	
Deferred tax assets (net)	-	
Other non current assets	119.11	114.11
	251.56	246.56
<b>Current assets</b>		
<b>Financial assets</b>		
(i) Trade receivables	41.95	34.76
(ii) Cash and cash equivalents	91.37	111.45
Other current assets	89.61	84.21
	222.93	230.42
	474.49	476.98
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
Equity share capital	505.00	505.00
Other equity	(30.94)	(30.75)
	474.06	474.25
<b>Non-current liabilities</b>		
<b>Financial Liabilities</b>		
(i) Borrowings	-	-
	-	-
<b>Current liabilities</b>		
<b>Financial Liabilities</b>		
(i) Trade payables	-	-
Other current liabilities	-	2.50
Provisions	0.43	0.23
	0.43	2.73
	474.49	476.98
By order of the board For Senthil Infotek Limited  Managing Director		
Place: Secunderabad Date: 13.02.2019.		


  
 S \* SENTHIL INFOTEK LTD. \*  
 SECUNDERABAD \*