



Regd. & Head Office :
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SENTHIL INFOTEK LIMITED
CIN:L72200TG1997PLC026943

Regd & Corp. Office : 157, Dhanalakshmi Society, Mahendra Hills, East Marredpally ,
AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31 st MARCH 2020
Rs. In lakhs

	Particulars	Quarter ended	Quarter ended	Quarter ended	Year Ended	Year Ended
		31.03.2020	31.12.2019	31.03.2019	31.03.2020	31.03.2019
		Audited	Un audited	Audited	Audited	Audited
1	(a) Income from operations	5.90	2.50	2.24	12.15	8.16
	(b) Other operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income from operations	5.90	2.50	2.24	12.15	8.16
2	Expenditure:					
	a) Cost of Materials Consumed	0.00	0.00	0.00	0.00	0.00
	b) Purchases of Stock in Trade	0.00	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	0.00
	d) Employee benefits expense	2.47	1.02	1.33	6.12	4.08
	e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00
	f) Power & Fuel	0.00	0.00	0.00	0.00	0.00
	g) Other Expenses	4.66	2.77	4.82	9.78	8.62
	Total expenses	7.13	3.79	6.15	15.90	12.70
3	Profit / (Loss) from operations before other income, finance costs & exceptional items(1-2)	(1.23)	(1.29)	(3.91)	(3.75)	(4.54)
4	Other Income	1.34	1.87	5.55	4.84	5.55
5	Profit / (Loss) from ordinary activities before finance costs & exceptional items (3+4)	0.11	0.58	1.64	1.09	1.01
6	Finance costs	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	0.11	0.58	1.64	1.09	1.01
8	Expenses relating to prior years	0	0	0	0	0.00
9	Profit / (Loss) from ordinary activities before Tax	0.11	0.58	1.64	1.09	1.01
10	Tax expense:					
	a) Current tax	0.28	0	0.25	0.28	0.25
	b) Fringe Benefit Tax	0	0	0	0	0
	c) Deferred tax (Asset)/Liability	0	0	0	0	0
11	Net profit / (Loss) from ordinary activities after tax	(0.17)	0.58	1.39	0.81	0.76
12	Extraordinary items (net of tax expenses)	0	0	0.00	0	0.00
13	Net Profit / (Loss) for the period(11-12)	(0.17)	0.58	1.39	0.81	0.76
14	Share of Profit/(Loss) of Associates					
15	Net profit(+)/Loss(-)for the period (13-14)					
16	Paid-up equity share capital (Face value per share Rs.10/-)	505	505	505	505	505
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 period, for the year to date and for the previous year (not to be annualized)	(0.00)	0.01	0.03	0.02	0.02
b	Basic and diluted EPS after extraordinary items for period, for the year to date and for the previous year (not to be annualized)	(0.00)	0.01	0.03	0.02	0.02

Notes:-

- The above results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 25th June 2020
- Previous period/years figures have been regrouped where ever required



[Signature]

Part II

Particulars	Quarter ended	Quarter ended	Quarter ended	Year ended	Year ended
	31.03.2020	31.12.2019	31.03.2019	31.03.2020	31.03.2019
	Audited	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
- Percentage of shareholding	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
- Percentage of shares(as a % of the total share of promoter and Promoter Group)	0	0	0	0	0
- Percentage of shares(as a % of the total share of the Company)	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
- Percentage of shares(as a % of the total share of promoter and Promoter Group)	64.22	64.22	64.22	64.22	64.22
- Percentage of shares(as a % of the total share of the Company)	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					
4.Remaining unresolved at the end of the quarter					
			NIL		

Place: Hyderabad.
Date : 25-06-2020

By Order of the Board
For SENTHIL INFOTEK LIMITED

C.PITCHANDI
MANAGING DIRECTOR





SENTHIL INFOTEK LIMITED
CIN:L72200TG1997PLC026943
 Regd & Corp. Office : 157, Dhana lakshmi Society, Mahendra Hills
 East Marredpally , Secunderabad ,Telangana- 500026
AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31 st MARCH 2020
STATEMENT OF ASSETS AND LIABILITIES AS AT THE END OF THE YEAR

	Rs.in Lakhs	
	As at 31-03-2020	As at 31-03-2019
	Rs	Rs
ASSETS		
Non-current Assets		
Fixed Assets		
Tangible Assets (net)	190.10	132.45
Intangible Assets	0.00	0.00
Long - term Loans & Advances	76.00	108.22
	266.10	240.67
Current Assets		
Inventories	0.00	0.00
Trade receivables	52.26	50.11
Cash and Cash Equivalents	72.27	83.67
Short- term Loans and Advances	73.36	88.78
Other Current Assets	12.79	12.04
	210.68	234.60
TOTAL-ASSETS	476.78	475.27
EQUITY AND LIABILITIES		
	Rs	Rs
Share holders' Funds		
Share Capital	505.00	505.00
Reserves and Surplus	(29.01)	(30.19)
	475.99	474.81
Non-Current Liabilities		
Long - term Borrowings	0.00	0.00
Long - term provisions	0.00	0.00
	0.00	0.00
Current Liabilities		
Short - term borrowings	0.00	0.00
Trade payables	0.00	0.00
Other current Liabilities	0.00	0.00
Short - term Provisions	0.79	0.46
	0.79	0.46
TOTAL EQUITY AND LIABILITIES	476.78	475.27

Notes:

1. The above results were reviewed by the Audit Committee held on the 25 th June and approved. BY the Board of Directors in their meeting held on 25 th June 2020
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: Hyderabad.
Date : June 25, 2020

