

Regd. & Head Office:

157, Dhanalakshmi Society, Mahendra Hills, East Marredpally, Secunderabad - 500 026. A.P. INDIA.

Phones: 91-040-27731375, 27732048

Fax: 91-040-7732048

## SENTHIL INFOTEK LIMITED

Regd. & Head Office: 157 Dhanalakshmi Society, Mahendra Hills, East Marredpally, Secunderabad - 500 026

## PART 1 Statement of Unaudited Results for the Nine Months Ended 31.12.2013

	3 Months	3 Months 2 Months 2 Months 2 Months					
	Ended	3 Months Ended	3 Months Ended	9 Months Ended	9 Months Ended	Year Ended	
Particulars	31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1 (a) Income from Operations	2.16	2.57	2.28	6.89	6.58	19.16	
Sales/Income from Operations				0.00	0.50	17.10	
Less: Excise Duty							
Net Sales/Income from Operations	2.16	2.57	2.28	6.89	6.58	19.16	
(b) Other Operating Income	0.09	0.10	0.12	0.29	0.64	0.76	
Total Income from Operations (Net)	2.25	2.67	2.40	7.18	7.22	19.92	
2 EXPENSES							
(a) Cost of Materials Consumed							
(b) Purchases of Stock-in-trade							
(c) Changes in inventories of finished goods, working-in- progress and stock-in-trade	_	_	-	_	_	_	
(d) Employee benefits expense	0.60	0.65	0.70	1.85	2.10	2.60	
(e) Depreciation andAmortisation expense	-	-	-	-	2.10	2.00	
(f) Payment to Contractor for Labour	_	_	_	_	_		
(g) Other Expenses	1.54	1.88	1.32	4.93	4.19	16.79	
Total Expenses	2.14	2.53	2.02	6.78	6.29	19.39	
3 Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional items (1-2)	0.11	0.14	0.38	0.40	0.93	0.53	
4. Other Income							
5. Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (3+4)	0.11	0.14	0.38	0.40	0.93	0.53	
. Finance Costs							
<ul> <li>Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (5-6)</li> </ul>	0.11	0.14	0.38	0.40	0.93	0.53	
Exceptional Items							
(a) Loss on Deletion of Fixed Assets		_	_	_			
(b) Employee Settlement							





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9.	Profit / (Loss) from ordinary	0.11	0.14	0.38	0.40	0.93	0.53
10.	Tax Expense	_	_	_	_	_	0.17
11.	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	0.11	0.14	0.38	0.40	0.93	0.36
12.	Extraordinary items (net of tax expenses Rs.NIL Lakhs.)	c.	_	_	-	-	_
13.	Net Profit / (Loss) for the period (11-12)	0.11	0.14	0.38	0.40	0.93	0.36
14.	Paid up Equity Share Capital (Face value Rs.10)	505.00	505.00	505.00	505.00	505.00	505.00
15.	Reserves excluding Revalua- tion Reserves as per Balance Sheet of previous accounting year	-	_	-	_	-	81.53
	Earnings per Share (before extraordinary items) (of Rs.10 each) (not annualised):						
(a	) Basic	_		0.01	0.01	0.02	
(b	) Diluted			0.01	0.01	0.02	
16.ii.	Earnings per Share (after extraordinary items)						_
(a)	) Basic		_	0.01	0.01	0.02	
(b)	) Diluted			0.01	0.01	0.02	_





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## PART II Select Information for the Quarter Ended 31st December, 2013

Particulars	3 Months Ended	3 Months Ended	3 Months Ended	9 Months Ended	9 Months Ended	(Rs. In Lakh
	31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A. PARTICULARS OF SHAREHOLDING		Contract Contract				Tradited
1. Public Shareholding						
'- Number of Equity Shares Rs.10/- each	2560000	2560000	2560000	2560000	2560000	2560000
'- Percentage of Shareholding	50.69	50.69	50.69	50.69	50.69	50.69
2. Promoters and Promoter Group Shareholding						50.05
(a) Pledged/Encumbered						
- Number of Shares			0.00		0.00	0.00
<ul> <li>Percentage of Shares (as a % of the total shareholding of Promoter and Promoter group)</li> </ul>	=	_	-	_	-	-
<ul> <li>Percentage of shares (as a % of the total share capital of the company)</li> </ul>	-	_	_	_		_
(b) Non-encumbered						
- Number of Shares	2490000	2490000	2490000	2490000	2490000	2490000
<ul> <li>Percentage of Shares (as a % of the total shareholding of Promoter and Promoter group)</li> </ul>	100.00	100.00	100.00	100.00	100.00	100
<ul> <li>Percentage of shares (as a % of the total share capital of the company)</li> </ul>	49.31	49.31	49.31	49.31	49.31	49.31
B. INVESTOR COMPLAINTS						
Pending at the beginning of the quarter		NIL				
Received during the quarter		NIL				
Disposed of during the quarter		NIL				
Remaining unresolved at the end of the quarter		NIL				

Notes: 1. Figures have been regrouped, wherever necessary.

- 2. The Company does not have more than one reportable segment. Accordingly, pursuant to Accounting Standard (AS-17) on Segment Reporting issued by the Institute of Chartered Accountants of India, segmental information is not required to be provided.
- 3. The above results were reviewed by the Audit Committee and approved by the Board in its meeting held on the January 31, 2014

Place: Secunderabad.

Date: 31-JAN-2014

By Order of the Board,

C. PITCHANDI Managing Director,

for SENTHIL INFOTEK LIMITED.

