

**SINDHU TRADE LINKS LIMITED**

129, Transport Centre, Rohtak Road, Punjabi Bagh, New Delhi-110035

Audited Financial Results for the three months ended 31st March 2015

CIN : 63020DL1992PLC121695 Website: Sindhutrade.com, Email: corporatecompliance@sindhutrade.com, Ph.:01147634400

PART - 1		Standalone			(Rs. In Lakhs)	
Sr. No.	Particulars	Quarter Ended 31 March	Preceding 3 months ended 31st Dec	Corresponding 3 months ended 31st March	Year To Date Figures for current period ended 31st March	Year Ended 31st March
		2015	2014	2014	2015	2014
		Audited	Audited	Audited	Audited	Audited
1	(a) Net Sales / Income from Operations	15,015.92	14,867.30	12,869.86	58,254.34	44,323.14
	(b) Other Operating Income	32.56	50.51	(112.58)	221.25	217.20
2	Expenditure					
	a. Decrease / (Increase) in Stock-in-trade and work in progress	62.94	(35.42)	(10.92)	(20.79)	84.09
	b. Consumption of Raw Materials	-	-	-	-	-
	c. Purchase of Traded Goods	1,687.91	4,682.61	3,986.12	16,530.26	15,796.61
	d. Employees Cost	498.66	396.24	516.92	1,692.84	1,646.26
	e. Depreciation	811.39	343.77	126.59	1,671.52	521.70
	f. Other Expenditure	9,508.07	7,640.32	6,602.79	29,421.73	21,092.79
	g.Total	12,568.97	13,027.53	11,221.50	49,295.56	39,141.45
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	2,479.50	1,890.28	1,535.78	9,180.02	5,398.89
4	Other Income	-	-	-	-	-
5	Profit before Interest & Exceptional Items (3+4)	2,479.50	1,890.28	1,535.78	9,180.02	5,398.89
6	Interest Expenses Paid	659.67	1,273.68	742.39	3,133.77	2,294.63
7	Profit after Interest but before Exceptional Items(5-6)	1,819.84	616.60	793.39	6,046.26	3,104.26
8	Exceptional Items	-	-	-	-	-
9	Profit(+)/ Loss(-) from Ordinary Activities before tax (7+8)	1,819.84	616.60	793.39	6,046.26	3,104.26
10	Tax Expense	703.41	200.09	294.57	2,074.88	1,007.33
11	Net Profit (+)/Loss(-) from ordinary activities after Tax ( 9-10 )	1,116.43	416.52	498.82	3,971.38	2,096.93
12	Extraordinary items (net of tax expense)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12 )	1,116.43	416.52	498.82	3,971.38	2,096.93
14	Provision for Taxation for earlier Years	-	-	-	-	-
15	Net Profit / (Loss) for the period (13-14 )	1,116.43	416.52	498.82	3,971.38	2,096.93
16	Minority Interest- Profit/Loss	-	-	-	-	-
17	Net Profit/(Loss)after Minority Interest (15-16)	1,116.43	416.52	498.82	3,971.38	2,096.93
18	Paid up Equity Share Capital (Face value of Re. 10/- each)	513,976,260	513,976,260	513,976,260	513,976,260	513,976,260
19	Reserves (Excluding revaluation reserves)	-	-	-	-	-
20	Earnings Per Share(EPS)-(a)Basic and Diluted EPS before extraordinary items(not to be annualised)	-	-	-	-	-
	(b)Basic and Diluted EPS after extraordinary items(not to be annualised)	2.17	0.81	0.97	7.73	4.08

PART - 11		Standalone			(Rs. In Lakhs)	
Sr. No.	Particulars	Quarter Ended 31st March	Preceding 3 months ended 31st Dec	Corresponding 3 months ended 31st March	Year To Date Figures for current period ended 31st March	Year Ended 31st March
		2015	2014	2014	2015	2014
21	Public Shareholding					
	- Number of Shares (Face value of Re. 10/- each)	12,885,330	12,885,330	12,885,330	12,885,330	12,885,330
	- Percentage of Shareholding	25.07	25.07	25.07	25.07	25.07
22	Promoters and promoter group shareholding					
	(a) Pledged/Encumbered					
	- Number of Shares	-	-	12,284,754	-	12,284,754
	- Percentage of Shareholding (as a % of total shareholding of promoter & Group)	-	-	31.90	-	31.90
	- Percentage of Shareholding (as a % of total shareholding of Company)	-	-	23.90	-	23.90
	(b) Non-Encumbered					
	- Number of Shares	38,512,296	38,512,296	26,227,542	38,512,296	26,227,542
	- Percentage of Shareholding (as a % of total shareholding of promoter & Group)	100.00	100.00	68.10	100.00	68.10
	- Percentage of Shareholding (as a % of total shareholding of Company)	74.93	74.93	51.03	74.93	51.03

B	Particulars	3 months ended 31.03.2015
	INVESTOR COMPLAINTS	N.A.
	Pending at the beginning of the quarter	N.A.
	Received during the quarter	N.A.
	disposed of during the quarter	N.A.
	Remaning unresolved at the end of the quarter	N.A.

Notes :

- The above result have been taken on record by the Board of Directors at their meeting held on 30/05/2015
- The company did not receive any complaint during the quarter ended on 31-03-2015
- Figures have been re-grouped /recasted wherever necessary to facilitate comparison.

Place : New Delhi  
Dated : 30-05-15

Sd/-  
Maj. Satyapal Sindhu  
(Managing Director)  
DIN 00218355





**SINDHU TRADE LINKS LIMITED**  
129, Transport Centre, Rohtak Road, Punjabi Bagh, New Delhi-110035  
Unaudited Consolidated Financial Results for the three months ended 31st March 2015

(Amount in Rs Lakhs)

Sr. No.	Particulars	Consolidated				
		Quarter Ended 31st March	Preceding 3 months ended 31st december	Corresponding 3 months ended 31st March	Year to Date Figures for the current period ended 31st March	Year Ended 31st March
		2015	2014	2014	2015	2014
		<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Audited</b>
1	(a) Net Sales / Income from Operations	21,673.59	35,741.73	38,323.69	87,066.86	117,339.61
	(b) Other Operating Income	1,531.75	464.61	595.51	1,989.80	3,184.99
2	Expenditure					
	a. Decrease / (Increase) in Stock-in-trade and work in progress	1,017.66	(448.49)	(569.69)	(34.81)	(3,108.24)
	b. Consumption of Raw Materials	3,225.52	2,850.56	1,693.58	11,741.41	-
	c. Purchase of Traded Goods	2,287.51	13,659.92	22,870.69	22,901.53	70,540.91
	d. Employees Cost	1,319.39	2,151.26	2,669.37	5,043.35	6,128.17
	e. Depreciation	1,075.11	567.84	424.65	2,779.63	1,347.15
	f. Other Expenditure	11,641.25	15,245.33	10,105.87	37,830.70	40,905.98
	g. Total	20,566.44	34,026.42	37,194.46	83,906.48	115,813.96
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	2,638.91	2,179.92	1,724.74	8,794.86	4,710.64
4	Other Income	-	-	-	-	-
5	Profit before Interest & Exceptional Items (3+4)	2,638.91	2,179.92	1,724.74	8,794.86	4,710.64
6	Interest Expenses Paid	1,579.65	1,724.79	1,644.38	4,535.40	3,800.46
7	Profit after Interest but before Exceptional items(5-6)	1,059.26	455.14	80.36	4,259.46	910.18
8	Exceptional items	-	-	-	-	(0.25)
9	Profit(+)/ Loss(-) from Ordinary Activities before tax (7+8)	1,059.26	455.14	80.36	4,259.46	910.42
10	Tax Expense	343.73	146.78	26.08	2,345.03	1,511.91
11	Net Profit (+)/Loss(-) from ordinary activities after Tax ( 9-10 )	715.53	308.36	54.28	1,914.43	(601.48)
12	Extraordinary items (net of tax expense)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12 )	715.53	308.36	54.28	1,914.43	(601.48)
14	Provision for Taxation for earlier Years	-	-	-	-	-
15	Net Profit / (Loss) for the period (13-14 )	715.53	308.36	54.28	1,914.43	(601.48)
16	Minority Interest- Profit/Loss	(345.97)	(58.20)	(296.67)	(1,602.10)	(1,387.74)
17	Net Profit/(Loss)after Minority Interest (15-16)	1,061.50	366.56	350.95	3,516.54	786.25
18	Paid up Equity Share Capital (Face value of Re. 10/- each)	513976260	513976260	513976260	513976260	513976260
19	Reserves (Excluding revaluation reserves)	-	-	-	-	-
20	Earnings Per Share(EPS)-(a)Basic and Diluted EPS before extraordinary items(not to be annualised)	-	-	-	-	-
	(b)Basic and Diluted EPS after extraordinary items(not to be annualised)	2.07	0.71	0.68	6.84	1.53
21	Public Shareholding					
	- Number of Shares (Face value of Re. 10/- each)	12885330	12885330	12885330	12885330	12885330
	- Percentage of Shareholding	25.07%	25.07%	25.07%	25.07%	25.07%
22	Promoters and promoter group shareholding					
	(a) Pledged/Encumbered					
	- Number of Shares	-	-	12,284,754.00	-	12,284,754.00
	- Percentage of Shareholding (as a % of total shareholding of promoter & Group)	-	-	32	-	32
	- Percentage of Shareholding (as a % of total shareholding of Company)	-	-	24	-	24
	(b) Non-Encumbered					
	- Number of Shares	38,512,296	38,512,296	26227542	38,512,296	26227542
	- Percentage of Shareholding (as a % of total shareholding of promoter & Group)	100.00	100.00	68%	100.00	68%
	- Percentage of Shareholding (as a % of total shareholding of Company)	74.93	74.93	51.03%	74.93	51.03%

Notes :

- The above result have been taken on record by the Board of Directors at their meeting held on 30/05/2015
- The company did not receive any complaint during the quarter ended on 31-03-2015
- Figures have been re-grouped /recasted wherever necessary to facilitate comparison.
- Consolidated Financial Results, as on 31.03.2015, have been prepared by considering Subsidiary companies, Stepdown subsidiaries and Associates as per accounting standard AS 21 (Consolidated Financial Statements) and AS 23 (Accounting for Associates in Consolidated Financial Statements)
- Consolidated Financial Results are unaudited as some of the subsidiaries are yet to be audited.

Sd/-

Maj. Satyapal Sindhu  
(Managing Director)  
DIN 00218355

Place : New Delhi  
Dated : 30-05-15



# SINDHUTRADE LINKS LIMITED

Stand Alone - Segment-wise Revenue, Results and Capital Employed for the  
Period ended on 31st March 2015

SR. NO.	Particulars	Standalone				
		3 Month Ended 31.03.2015	Preceding 3 Months ended 31.12.2014	Corresponding 3 Month Ended 31.03.2014 in the Previous year	Year To Date Figures for Current Period ended 31.03.2015	Twelve Month Ended 31.03.2014
		Audited	Audited	Audited	Audited	Audited
1.	Segment Revenue					
	a FINANCE	864.16	185.53	370.90	1,748.77	1,508.34
	b OIL AND LUBRICANTS	1,844.86	4,795.64	4,139.49	16,967.67	16,253.14
	c TRANAPORTATION	12,188.38	9,845.53	8,359.47	38,186.86	26,561.66
	d OTHERS	151.08	91.11	(112.58)	1,572.29	217.20
	Gorss Sales/Income	15,048.48	14,917.81	12,757.28	58,475.59	44,540.34
2	Segment Results					
	a FINANCE	659.71	9.48	(169.89)	998.27	466.32
	b OIL AND LUBRICANTS	16.96	82.30	99.83	277.09	301.31
	c TRANSPORTATION	1,651.76	1,407.80	1,718.43	6,332.38	4,414.06
	d OTHERS	151.08	390.71	(112.58)	1,572.29	217.20
	Sub Total	2,479.50	1,890.28	1,535.79	9,180.02	5,398.89
	Profit /Loss Before Tax/Interest	2,479.50	1,890.28	1,535.79	9,180.02	5,398.89
	Less Interest Expenses	659.67	1,273.68	742.39	3,133.77	2,294.63
	Profit /Loss Before Tax	1,819.84	616.60	793.40	6,046.26	3,104.26
	Less Tax Expenses	703.41	200.09	294.57	2,074.88	1,007.33
	Net Profit /Loss After Tax	1,116.43	416.51	498.83	3,971.38	2,096.93
3.	Capital Employed ( as on date ) ( Segment Assets - Segment Liability)					
	a FINANCE	33,566.86	35,669.18	38,451.01	33,566.86	38,451.01
	b OIL AND LUBRICANTS	276.89	267.20	300.90	276.89	300.90
	c TRANAPORTATION	10,305.64	8,409.69	4,710.88	10,305.64	4,710.88
	d OTHERS	-	-	-	-	-
	Total Segment Capital Employed	44,149.38	44,346.06	43,462.78	44,149.38	43,462.79





# SINDHUTRADE LINKS LIMITED

Consolidated - Segment-wise Revenue, Results and Capital Employed for the  
Period ended on 31st March 2015

(Amount in Rs Lakhs)

SR.NO.	Particulars	Consolidated				
		3 Month Ended 31.03.2015	Preceding 3 Months ended 31.12.2014	Corresponding 3 Month Ended 31.03.2014 in the Previous year	Year to Date figures for current period ended 31.03.2015	Twelve Month Ended 31.03.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1.	Segment Revenue					
a	MEDIA	3,111.60	2,721.62	2,592.66	11,465.41	9,850.49
b	FINANCE	864.16	185.53	370.90	1,748.77	1,688.00
c	OIL AND LUBRICANTS	1,844.86	4,795.64	4,139.49	16,967.67	16,228.00
d	TRANSPORTATION	12,188.38	9,845.53	8,359.47	38,186.86	26,684.00
e	AUTOMOBILES	604.82	1,570.75	2,734.76	5,001.83	6,924.11
f	POWER DISTRIBUTION	-	14,163.95	21,024.67	-	46,936.00
g	OVERSEAS MINING AND TRADING OPERATIONS	1,308.57	1,942.61	(898.26)	8,133.04	9,032.00
h	POWER GENERATION	1,632.69	475.50	-	4,212.25	-
i	OTHERS	1,650.27	505.20	595.52	3,340.84	3,182.00
	<b>Total Sales/Income</b>	<b>23,205.35</b>	<b>36,206.33</b>	<b>38,919.20</b>	<b>89,056.67</b>	<b>120,524.60</b>
2	Segment Results					
a	MEDIA	152.18	21.31	(130.99)	225.17	177.00
b	FINANCE	659.71	9.52	(169.89)	998.27	466.32
c	OIL AND LUBRICANTS	16.96	82.30	99.83	277.09	301.31
d	TRANSPORTATION	1,651.76	1,408.50	1,718.43	6,332.38	4,414.07
e	AUTOMOBILES	267.33	7.03	114.68	430.76	595.69
f	POWER DISTRIBUTION	-	638.49	5,251.26	-	1,213.87
g	OVERSEAS MINING OPERATIONS	(1,446.67)	(226.92)	(5,045.99)	(2,533.76)	(2,677.93)
h	POWER GENERATION	358.55	(99.18)	-	664.66	-
i	OTHERS	979.08	338.88	(112.58)	2,400.29	220.30
	<b>Sub Total</b>	<b>2,638.90</b>	<b>2,179.92</b>	<b>1,724.76</b>	<b>8,794.86</b>	<b>4,710.62</b>
	Less:					
(I)	Interest	1,579.65	1,724.78	1,644.38	4,535.40	3,800.46
(II)	Other unallocable Expenditure Net Off	-	-	-	-	-
(III)	Unallocable Income	-	-	-	-	0.26
	<b>Total Profit Before Tax</b>	<b>1,059.25</b>	<b>455.14</b>	<b>80.38</b>	<b>4,259.46</b>	<b>910.41</b>
3.	Capital Employed ( as on date ) ( Segment Assets - Segment Liability)					
a)	MEDIA	2,954.80	3,823.08	2,708.47	2,954.80	2,708.47
b)	FINANCE	10,078.86	6,126.83	718.00	10,078.86	718.00
c)	OIL AND LUBRICANTS	276.89	267.20	300.90	276.89	300.90
d)	TRANSPORTATION	10,305.64	8,409.69	5,808.65	10,305.64	5,808.65
e)	AUTOMOBILES	1,627.78	2,776.69	302.52	1,627.78	302.52
f)	POWER DISTRIBUTION	-	18,165.05	10,992.22	-	10,992.22
g)	OVERSEAS MINING & TRADING OPERATION	42,999.19	36,772.06	40,969.21	42,999.19	40,969.21
h)	POWER GENERATION	3,690.30	2,605.77	-	3,690.30	-
	<b>Total Segment Capital Employed</b>	<b>71,933.45</b>	<b>78,946.36</b>	<b>61,799.97</b>	<b>71,933.45</b>	<b>61,799.97</b>



**CONSOLIDATED STATEMENT OF ASSETS & LIABILITIES**  
**Period ended on 31st March 2015**

Particulars	As at 31 March,2015 (Unaudited)	As at 31 March,2014 (Audited)
<b>Equity &amp; Liabilities</b>		
1. Shareholders Fund		
a) Capital	6,040.76	5,139.59
b) Reserves & Surplus	27,777.34	16,091.70
<b>Shareholders Funds</b>	<b>33,818.11</b>	<b>21,231.29</b>
<b>Share Application Money Pending For Allotment</b>		<b>126.93</b>
2. Non Current Liabilities		
a) Long Term Borrowings	21,251.14	19,637.97
b) Deffered Tax Liabilities	22.88	-
c) Other Long Term Liabilities	-	-
d) Long Term Provisions	429.34	3,042.89
<b>Non Current Liabilities</b>	<b>21,703.36</b>	<b>22,680.86</b>
<b>Minority Interest</b>	<b>4,536.42</b>	<b>13,064.29</b>
<b>3. Current Liabilities</b>		
a) Short Term Borrowings	18,864.23	37,585.00
b) Trade Payables	9,018.63	15,585.21
c) Other Current Liabilities	14,014.81	20,488.91
d) Short Term Provisions	3,384.20	1,542.01
<b>Current Liabilities</b>	<b>45,281.86</b>	<b>75,201.12</b>
<b>Total Equity &amp; Liabilities</b>	<b>105,339.75</b>	<b>132,304.49</b>
<b>Assets</b>		
1. Non Current Assets		
a) Fixed Assets	17,410.05	15,519.60
b) Non Current Investments	17,308.71	4,686.10
c) Long term Loans & Advances	2,933.95	4,984.17
d) Other Non Current Assets	1,560.17	921.16
e) Deffered Tax Assets	154.14	20.18
f) Goodwill	39,684.50	26,125.98
<b>Non Current Assets</b>	<b>79,051.53</b>	<b>52,257.19</b>
<b>2. Current Assets</b>		
a) Current Investments	0.67	17.36
b) Inventories	2,721.86	7,638.62
c) Trade Receivables	15,543.39	33,853.55
d) Cash & Bank Balances	1,905.15	3,639.87
e) Short Term Loans & Advances	3,453.38	33,732.54
f) Other Current Assets	2,663.77	1,165.35
<b>Current Assets</b>	<b>26,288.22</b>	<b>80,047.30</b>
<b>Total Assets</b>	<b>105,339.75</b>	<b>132,304.49</b>

