

SINDHU TRADE LINKS LIMITED
129, Transport Centre, Rohtak Road, Punjabi Bagh, New Delhi-110035
Unaudited Financial Results for the three months ended 30th Sep 2013

PART-1		Consolidated					(Amount in Lakhs)	
Sr. No.	Particulars	Quarter Ended 30th September	Preceding 3 months ended 30th June	Corresponding 3 months ended 30 September	Year to Date Figures for the current period ended 30th Sep	Year To Date Figures for the previous year ended 30 Sep	Year Ended 31st March	
		2013	2013	2012	2013	2012	2013	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	(a) Net Sales / Income from Operations	26,245.30	26,186.30	18,401.64	52,431.60	34,310.33	96,027.40	
	(b) Other Operating Income	837.24	351.71	225.55	1,188.95	375.06	242.03	
2	Expenditure							
	a. Decrease / (Increase) in Stock-in-trade and work in progress	(919.88)	(1,220.55)	677.29	(2,140.43)	(486.90)	194.20	
	b. Consumption of Raw Materials	6,764.41	6,949.26	277.04	13,713.67	325.07	-	
	c. Purchase of Traded Goods	5,691.13	8,158.20	10,378.87	13,849.33	13,934.07	50,134.40	
	d. Employees Cost	1,478.04	1,245.69	676.41	2,723.73	1,324.13	4,479.15	
	e. Depreciation	341.80	345.44	208.66	687.24	479.19	1,298.32	
	f. Other Expenditure	14,042.32	10,896.01	6,098.56	24,938.29	18,271.73	35,100.27	
	g.Total	27,397.82	26,374.05	18,316.83	53,771.83	33,847.29	91,206.34	
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(315.28)	163.96	310.36	(151.28)	933.60	5,063.09	
4	Other Income	-	-	-	-	-	-	
5	Profit before Interest & Exceptional Items (3+4)	(315.28)	163.96	310.36	(151.28)	933.60	5,063.09	
6	Interest Expenses Paid	724.37	855.40	411.02	1,579.77	968.82	2,538.73	
7	Profit after Interest but before Exceptional items(5-6)	(1,039.65)	(692.00)	(100.66)	(1,731.65)	(35.22)	2,524.36	
8	Exceptional items	-	-	-	-	-	0.23	
9	Profit(+)/ Loss(-) from Ordinary Activities before tax (7+8)	(1,039.65)	(692.00)	(100.66)	(1,731.65)	(35.22)	2,524.13	
10	Tax Expense	275.47	315.51	32.66	590.98	11.43	1,626.15	
11	Net Profit (+)/Loss(-) from ordinary activities after Tax (9-10)	(1,315.12)	(1,007.50)	(133.32)	(2,322.62)	(46.65)	897.98	
12	Extraordinary items (net of tax expense)	-	-	-	-	-	(0.26)	
13	Net Profit / (Loss) for the period (11-12)	(1,315.12)	(1,007.50)	(133.32)	(2,322.62)	(46.65)	898.23	
14	Provision for Taxation for earlier Years	-	-	-	-	-	-	
15	Net Profit / (Loss) for the period (13-14)	(1,315.12)	(1,007.50)	(133.32)	(2,322.62)	(46.65)	898.23	
16	Minority Interest- Profit/Loss	(1,268.69)	(824.77)	(509.44)	(2,093.46)	(718.83)	(1,030.30)	
17	Net Profit/(Loss)after Minority Interest (15-16)	(46.43)	(182.73)	376.12	(229.16)	672.18	1,928.53	
18	Paid up Equity Share Capital (Face value of Re. 10/- each)	513976260	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)	(2.56)	(1.96)	(0.26)	(4.52)	(0.09)	1.75	

PART-11		Consolidated					(Amount in Rs Lakhs)	
Sr. No.	Particulars	Quarter Ended 30th September	Preceding 3 months ended 30th June	Corresponding 3 months ended 30 September	Year to Date Figures for the current period ended 30th Sep	Year To Date Figures for the previous year ended 30 Sep	Year Ended 31st March	
21	Public Shareholding	12885330	12885330	12885330	12885330	12885330	12885330	
	- Number of Shares (Face value of Re. 10/- each)	25.07%	25.07%	25.07%	25.07%	25.07%	25.07%	
	- Percentage of Shareholding							
22	Promoters and promoter group shareholding							
	(a) Pledged/Encumbered							
	- Number of Shares	12,284,754	12,284,754	12,284,754	12,284,754	12,284,754	12,284,754	
	- Percentage of Shareholding (as a % of total shareholding of promoter & Group)	31.90%	31.90%	31.90%	31.90%	31.90%	31.90%	
	- Percentage of Shareholding (as a % of total shareholding of Company)	23.90%	23.90%	23.90%	23.90%	23.90%	23.90%	
	(b) Non-Encumbered							
	- Number of Shares	26227542	26227542	26227542	26227542	26227542	26227542	
	- Percentage of Shareholding (as a % of total shareholding of promoter & Group)	68%	68%	68%	68%	68%	68%	
	- Percentage of Shareholding (as a % of total shareholding of Company)	51.03%	51.03%	51.03%	51.03%	51.03%	51.03%	

Notes :

- The above result have been taken on record by the Board of Directors at their meeting held on 8 Nov 2013.
- The company did not receive any complaint during the quarter ended on 30-09.2013
- Figures have been re-grouped /recasted wherever necessary to facilitate comparison.

Place : New Delhi
Dated : 8/11/2013

By order of the Board of Directors
sd/-
Satyapal Sindhu
Managing Director

SINDHU TRADE LINKS LIMITED
129, Transport Centre, Rohtak Road, Punjabi Bagh, New Delhi-110035
Unaudited Financial Results for the three months ended 30th September 2013

RT - 1		Standalone					(Rs. In Lakh)	
Sr. No.	Particulars	Quarter Ended 30 Sep	Preceding 3 months ended 30 June	Corresponding 3 months ended 30 Sep	Year To Date Figures for current period ended 30 sep	Year to date figures for the previous year ended 30 Sep	Year Ended 31st March	
		2013	2013	2012	2013	2012	2013	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	(a) Net Sales / Income from Operations	9,103.36	11,493.73	8,663.65	20,597.09	17,557.48	39,924.81	
	(b) Other Operating Income	246.84	79.44	95.48	326.28	95.48	185.13	
2	Expenditure							
	a. Decrease / (Increase) in Stock-in-trade and work in progress	95.18	(6.83)	29.30	88.35	43.36	36.59	
	b. Consumption of Raw Materials	600.23	540.22	-	1,140.45	-	-	
	c. Purchase of Traded Goods	1,793.25	6,280.42	3,171.88	8,073.67	6,517.04	10,093.53	
	d. Employees Cost	399.32	288.85	255.28	688.17	498.65	1,316.84	
	e. Depreciation	134.95	126.08	163.46	261.03	316.91	650.21	
	f. Other Expenditure	5,229.55	3,111.61	3,805.04	8,341.16	7,970.33	23,218.64	
	g.Total	8,252.48	10,340.35	7,424.97	18,592.83	15,346.29	35,315.80	
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	1,097.72	1,232.82	1,334.15	2,330.54	2,306.67	4,794.14	
4	Other Income	-	-	-	-	-	-	
5	Profit before Interest & Exceptional Items (3+4)	1,097.72	1,232.82	1,334.15	2,330.54	2,306.67	4,794.14	
6	Interest Expenses Paid	557.31	472.37	197.89	1,029.68	565.82	1,307.48	
7	Profit after Interest but before Exceptional Items(5-6)	540.41	760.45	1,136.26	1,300.86	1,740.85	3,486.66	
8	Exceptional items	-	-	-	-	-	-	
9	Profit(+)/ Loss(-) from Ordinary Activities before tax (7+8)	540.41	760.45	1,136.26	1,300.86	1,740.85	3,486.66	
10	Tax Expense	175.36	246.77	368.72	422.13	564.91	1,141.63	
11	Net Profit (+)/Loss(-) from ordinary activities after Tax (9-10)	365.05	513.68	767.54	878.73	1,175.94	2,345.03	
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-	
13	Net Profit / (Loss) for the period (11-12)	365.05	513.68	767.54	878.73	1,175.94	2,345.03	
14	Provision for Taxation for earlier Years	-	-	-	-	-	-	
15	Net Profit / (Loss) for the period (13-14)	365.05	513.68	767.54	878.73	1,175.94	2,345.03	
16	Minority Interest- Profit/Loss	-	-	-	-	-	-	
17	Net Profit/(Loss)after Minority Interest (15-16)	365.05	513.68	767.54	878.73	1,175.94	2,345.03	
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	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)	0.71	1.00	1.49	1.71	2.29	4.56	

IRT - 11		Standalone					(Rs. In Lak)	
Sr. No.	Particulars	Quarter Ended 30 Sep	Preceding 3 months ended 30 June	Corresponding 3 months ended 30 Sep	Year To Date Figures for current period ended 30 sep	Year to date figures for the previous year ended 30 Sep	Year Ended 31st March	
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	12,885,330	
	- Percentage of Shareholding	25.07	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	12,284,754	12,284,754	12,284,754	12,284,754	
	- Percentage of Shareholding (as a % of total shareholding of promoter & Group)	31.90	31.90	31.90	31.90	31.90	31.90	
	- Percentage of Shareholding (as a % of total shareholding of Company)	23.90	23.90	23.90	23.90	23.90	23.90	
	(b) Non-Encumbered							
	- Number of Shares	26,227,542	26,227,542	26,227,542	26,227,542	26,227,542	26,227,542	
	- Percentage of Shareholding (as a % of total shareholding of promoter & Group)	68.10	68.10	68.10	68.10	68.10	68.10	
	- Percentage of Shareholding (as a % of total shareholding of Company)	51.03	51.03	51.03	51.03	51.03	51.03	
B	Particulars	3 months ended 30.09.2013						
	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 8 Nov 2013.
- The company did not receive any complaint during the quarter ended on 30-09.2013
- Figures have been re-grouped /recasted wherever necessary to facilitate comparison.

Place : New Delhi
Date : 8/11/2013

By order of the Board of Directors
sd/-
Satyapal Sindhu
Managing Director

Stand Alone - Segment-wise Revenue, Results and Capital Employed for the
Period ended on 30th September 2013

SR. NO.	Particulars	Standalone					
		3 Month Ended 30.09.2013	Preceding 3 Months ended 30.6.2013	Corresponding 3 Month Ended 30.09.2012 in the Previous year	Year To Date Figures for Current Period ended 30.9.2013	Year To Date Figures for the Previous Year ended 30.9.2012	Twelve Month Ended 31.03.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1.	Segment Revenue						
	a MEDIA	-	-	64.87	-	183.57	186.65
	b FINANCE	353.87	268.43	197.25	622.30	522.87	1,071.94
	c OIL AND LUBRICANTS	3,664.52	4,611.91	2,046.67	8,276.43	4,181.70	10,400.67
	d TRANAPORTATION	5,084.97	6,613.39	6,354.86	11,698.36	12,669.33	28,265.55
	e OTHERS	246.84	79.44	-	326.28	95.48	185.13
	Gorss Sales/Income	9,350.20	11,573.17	8,663.65	20,923.37	17,652.95	40,109.94
2	Segment Results						
	a MEDIA	-	-	58.06		25.65	11.02
	b FINANCE	189.73	122.98	55.27	312.71	(102.32)	(1,101.71)
	c OIL AND LUBRICANTS	68.23	72.43	67.62	140.66	67.69	180.88
	d TRANSPORTATION	592.92	957.97	1,028.25	1,550.89	1,664.44	4,381.61
	e OTHERS	246.84	79.44	124.96	326.28	85.38	14.87
	Sub Total	1,097.72	1,232.82	1,334.16	2,330.54	1,740.84	3,486.66
	Profit /Loss Before Tax/Interest	1,097.72	1,232.82	1,334.16	2,330.54	1,740.84	3,486.66
	Less Interest Expenses	557.29	472.37	197.89	1,029.66		-
	Profit /Loss Before Tax	540.43	760.45	1,136.27	1,300.88	1,740.84	3,486.66
	Less Tax Expenses	175.36	246.77	368.72	422.14	564.90	676.77
Net Profit /Loss After Tax	365.07	513.68	767.55	878.74	1,175.94	2,809.89	
3.	Capital Employed (as on date)						
	(Segment Assets - Segment Liability)						
	a MEDIA	-	18.83	73.69	-	73.69	92.07
	b FINANCE	38,671.46	34,772.73	28,987.05	38,671.46	28,987.05	29,204.83
	c) OIL AND LUBRICANTS	149.60	687.89	67.56	149.60	67.56	202.18
	d TRANAPORTATION	1,820.16	3,809.43	1,372.79	1,820.16	1,372.79	4,232.73
	e OTHERS	-	-	-	-	-	-
Total Segment Capital Employed	40,641.22	39,288.88	30,501.09	40,641.22	30,501.09	33,731.80	

SINDHUTRADE LINKS LIMITED

Consolidated - Segment-wise Revenue, Results and Capital Employed for the
Period ended on 30th September 2013

(Amount in Lakhs)

SR.NO.	Particulars	Consolidated					
		3 Month Ended 30.09.2013	Preceding 3 Months ended 30.6.2013	Corresponding 3 Month Ended 30.06.2012 in the Previous year	Year to Date figures for current period ended 30.9.2013	Year to date figures for the previous year ended 30.9.2012	Twelve Month Ended 31.03.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1.	Segment Revenue						
a	MEDIA	2,562.43	2,252.39	1,791.47	4,814.82	3,678.34	7,990.06
b	FINANCE	353.87	268.43	444.32	622.30	706.44	1,071.94
c	OIL AND LUBRICANTS	3,664.52	4,611.91	2,135.03	8,276.43	4,181.70	10,400.67
d	TRANSPORTATION	5,084.97	6,613.39	6,314.48	11,698.36	12,669.33	28,265.55
e	AUTOMOBILES	2,485.54	1,788.57	-	4,274.11	-	11,228.69
f	POWER DISTRIBUTION	8,966.59	7,828.47	3,094.22	16,795.06	4,632.81	28,545.46
g	OVERSEAS MINING AND TRADING OPERATIONS	3,127.38	2,823.14	2,278.72	5,950.52	8,816.77	15,675.20
h	OTHERS	837.24	351.71	-	1,188.95	-	185.13
	Total Sales/Income	27,082.54	26,538.01	16,058.24	53,620.55	34,685.39	103,362.70
2	Segment Results						
a	MEDIA	162.78	14.61	10.28	177.39	(43.06)	223.94
b	FINANCE	189.73	122.98	(17.89)	312.71	(76.67)	154.21
c	OIL AND LUBRICANTS	68.23	72.43	132.64	140.66	67.69	180.88
d	TRANSPORTATION	592.92	957.97	768.73	1,550.89	1,664.44	4,381.61
e	AUTOMOBILES	316.21	224.09	-	540.30	-	579.69
f	POWER DISTRIBUTION	(1,817.23)	(1,045.61)	(365.67)	(2,862.84)	(1,642.00)	1,376.63
g	OVERSEAS MINING OPERATIONS	(48.49)	(235.68)	95.15	(284.17)	(90.99)	(1,334.50)
h	OTHERS	220.61	53.21	-	273.82	85.38	14.87
	Sub Total	(315.25)	164.00	623.23	(151.25)	(35.21)	5,577.31
	Less:						
(I)	Interest	724.37	855.96	557.80	1,580.33	-	2,395.86
(II)	Other unallocable Expenditure Net Off	-	-	-	-	-	-
(III)	Unallocable Income	-	-	-	-	-	-
	Total Profit Before Tax	(1,039.62)	(691.96)	65.43	(1,731.58)	(35.21)	3,181.45
3.	Capital Employed (as on date)						
	(Segment Assets - Segment Liability)						
a)	MEDIA	3,265.97	3,602.27	-	3,265.97	3,007.81	4,510.52
b)	FINANCE	14,733.06	13,332.63	-	14,733.06	29,060.74	11,987.80
c)	OIL AND LUBRICANTS	149.60	687.89	-	149.60	67.56	202.18
d)	TRANSPORTATION	1,820.16	3,809.43	-	1,820.16	1,372.79	4,232.73
e)	AUTOMOBILES	1,838.86	1,398.53	-	1,780.67	-	1,645.07
F)	POWER DISTRIBUTION	30,159.68	20,546.61	-	30,159.68	18,948.72	24,488.79
g)	OVERSEAS MINING & TRADING OPERATION	34,652.88	32,264.33	-	34,652.88	18,460.88	17,402.92
	Total Segment Capital Employed	86,620.21	75,641.69	-	86,562.03	70,918.50	64,470.00