

**SINDHU TRADE LINKS LIMITED**  
**129,Transport Centre,Rohtak Road,Punjabi Bagh, New Delhi-110035**  
**Unaudited Financial Results for the three months ended 31st March 2014**

PART - 1		Standalone				(Rs. In Lakhs)
Sr. No.	Particulars	Quarter Ended 31st March	Preceding 3 months ended 31st dec	Corresponding 3 months ended 31 March	Year To Date Figures for current period ended 31st March	Year to date figures for the previous year ended 31st march
		2014	2013	2013	2014	2013
		Audited	Unaudited	Unaudited	Audited	Audited
1	(a) Net Sales / Income from Operations	12,869.86	10,856.19	11,677.28	44,323.14	39,924.81
	(b) Other Operating Income	(112.58)	3.50	31.11	217.20	185.13
2	Expenditure					
	a. Decrease / (Increase) in Stock-in-trade and work in progress	(10.92)	6.66	11.29	84.09	36.59
	b. Consumption of Raw Materials	-	-	-	-	-
	c. Purchase of Traded Goods	3,986.12	2,596.37	1,186.84	15,796.61	10,093.53
	d. Employees Cost	516.92	441.17	441.56	1,646.26	1,316.84
	e. Depreciation	126.59	134.08	175.79	521.70	650.21
	f. Other Expenditure	6,602.79	6,148.84	8,971.20	21,092.79	23,218.64
	g.Total	11,221.50	9,327.12	10,786.68	39,141.45	35,315.80
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	1,535.78	1,532.57	921.71	5,398.89	4,794.14
4	Other Income	-	-	-	-	-
5	Profit before Interest & Exceptional Items (3+4)	1,535.78	1,532.57	921.71	5,398.89	4,794.14
6	Interest Expenses Paid	742.18	522.77	284.41	2,294.63	1,307.48
7	Profit after Interest but before Exceptional items(5-6)	793.60	1,009.80	637.30	3,104.26	3,486.66
8	Exceptional items	-	-	-	-	-
9	Profit(+)/ Loss(-) from Ordinary Activities before tax (7+8)	793.60	1,009.80	637.30	3,104.26	3,486.66
10	Tax Expense	294.57	327.68	196.93	1,044.38	1,141.63
11	Net Profit (+)/Loss(-) from ordinary activities after Tax ( 9-10 )	499.03	682.12	440.37	2,059.88	2,345.03
12	Extraordinary items (net of tax expense)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	499.03	682.12	440.37	2,059.88	2,345.03
14	Provision for Taxation for earlier Years	-	-	-	-	-
15	Net Profit / (Loss) for the period (13-14)	499.03	682.12	440.37	2,059.88	2,345.03
16	Minority Interest- Profit/Loss	-	-	-	-	-
17	Net Profit/(Loss)after Minority Interest (15-16)	499.03	682.12	440.37	2,059.88	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
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)	0.97	1.33	0.86	4.01	4.56

PART - 11		Standalone				(Rs. In Lakh)
Sr. No.	Particulars	Quarter Ended 31st March	Preceding 3 months ended 30 Sep	Corresponding 3 months ended 31st Dec	Year To Date Figures for current period ended 31st March	Year Ended 31st March
		2014	2013	2012	2014	2013
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	-	12,284,754	-
	- Percentage of Shareholding (as a % of total shareholding of promoter & Group)	31.90	31.90	-	31.90	-
	- Percentage of Shareholding (as a % of total shareholding of Company)	23.90	23.90	-	23.90	-
	(b) Non-Encumbered					
	- Number of Shares	26,227,542	26,227,542	38,512,296	26,227,542	38,512,296
	- Percentage of Shareholding (as a % of total shareholding of promoter & Group)	68.10	68.10	100.00	68.10	100.00
	- Percentage of Shareholding (as a % of total shareholding of Company)	51.03	51.03	74.93	51.03	74.93

Notes :

- The above result have been taken on record by the Board of Directors at their meeting held on 30.05.2014
- The company did not receive any complaint during the quarter ended on 31-03-2014
- Figures have been re-grouped /recasted wherever necessary to facilitate comparison.

Place : New Delhi

Dated : 31/05/2014

By Order of Board of Directors

sd/-

Satyapal Sindhu  
Managing Director

**Stand Alone - Segment-wise Revenue, Results and Capital Employed for the  
Period ended on 31st March 2014**

SR. NO.	Particulars	Standalone				
		3 Month Ended 31.03.2014	Preceding 3 Months ended 31.12.2013	Corresponding 3 Month Ended 31.03.2013 in the Previous year	Year To Date Figures for Current Period ended 31.03.2014	Year To Date Figures for the Previous Year ended 31.03.2013
		(Audited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1.	<b>Segment Revenue</b>					
a	<b>MEDIA</b>	-	-	3.08	-	186.65
b	<b>FINANCE</b>	370.90	515.14	271.91	1,508.34	1,071.94
c	<b>OIL AND LUBRICANTS</b>	4,139.49	3,837.22	2,954.69	16,253.14	10,400.67
d	<b>TRANSPORTATION</b>	8,359.47	6,503.83	8,447.61	26,561.66	28,265.55
e	<b>OTHERS</b>	(112.58)	3.50	31.11	217.20	185.13
	<b>Gorss Sales/Income</b>	12,757.28	10,859.69	11,708.40	44,540.34	40,109.94
2	<b>Segment Results</b>					
a	<b>MEDIA</b>	-	-	(14.63)		11.02
b	<b>FINANCE</b>	(169.89)	323.50	(344.78)	466.32	205.77
c	<b>OIL AND LUBRICANTS</b>	99.83	60.82	44.79	301.31	180.88
d	<b>TRANSPORTATION</b>	1,718.43	1,144.74	1,356.25	4,414.06	4,381.61
e	<b>OTHERS</b>	(112.58)	3.50	(119.91)	217.20	14.87
	<b>Sub Total</b>	1,535.79	1,532.56	921.72	5,398.89	4,794.14
	<b>Profit /Loss Before Tax/Interest</b>	1,535.79	1,532.56	921.72	5,398.89	4,794.14
	<b>Less Interest Expenses</b>	742.39	522.78	284.41	2,294.63	1,307.48
	<b>Profit /Loss Before Tax</b>	793.40	1,009.78	637.31	3,104.26	3,486.66
	<b>Less Tax Expenses</b>	294.57	327.67	196.93	1,044.38	1,141.63
	<b>Net Profit /Loss After Tax</b>	498.83	682.11	440.38	2,059.88	2,345.03
3.	<b>Capital Employed ( as on date )</b>					
	( Segment Assets - Segment Liability)					
a	<b>MEDIA</b>	-	-	92.07	-	92.07
b	<b>FINANCE</b>	38,451.01	38,227.98	29,204.83	38,451.01	29,204.83
c)	<b>OIL AND LUBRICANTS</b>	300.90	218.07	202.18	300.90	202.18
d	<b>TRANSPORTATION</b>	4,710.88	5,848.26	4,232.73	4,710.88	4,232.73
e	<b>OTHERS</b>	-	-	-	-	-
	<b>Total Segment Capital Employed</b>	43,462.78	44,294.31	33,731.81	43,462.78	33,731.80

**SINDHU TRADE LINKS LIMITED**  
**129, Transport Centre, Rohtak Road, Punjabi Bagh, New Delhi-110035**  
**Unaudited Financial Results for the three months ended 31st March 2014**

(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 To Date Figures for the previous year ended 31st March
		2014	2013	2013	2014	2013
	Total					
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales / Income from Operations	38,323.69	29,146.75	31,343.00	116,776.04	96,027.40
	(b) Other Operating Income	595.51	356.75	(1,319.46)	2,141.21	242.03
2	Expenditure					
	a. Decrease / (Increase) in Stock-in-trade and work in progress	(569.69)	(206.84)	1,549.40	(2,916.96)	194.21
	b. Consumption of Raw Materials	1,693.58	1,716.24	(402.04)	7,691.25	-
	c. Purchase of Traded Goods	22,870.69	15,377.39	28,301.42	58,403.64	50,134.41
	d. Employees Cost	2,669.37	1,376.99	2,422.77	6,770.09	4,479.15
	e. Depreciation	424.65	273.46	479.12	1,385.35	1,298.32
	f. Other Expenditure	10,105.87	8,484.95	(3,350.82)	43,529.15	35,100.27
	g.Total	37,194.46	27,022.19	28,999.85	114,862.51	91,206.36
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	1,724.74	2,481.31	1,023.69	4,054.73	5,063.07
4	Other Income	-	-	-	-	-
5	Profit before Interest & Exceptional Items (3+4)	1,724.74	2,481.31	1,023.69	4,054.73	5,063.07
6	Interest Expenses Paid	1,644.38	877.01	946.00	4,101.16	2,538.74
7	Profit after Interest but before Exceptional items(5-6)	80.36	1,604.30	77.69	(46.43)	2,524.34
8	Exceptional items	-	-	-	-	-
9	Profit(+)/ Loss(-) from Ordinary Activities before tax (7+8)	80.36	1,604.30	77.69	(46.43)	2,524.34
10	Tax Expense	26.08	520.59	25.21	1,557.21	1,626.16
11	Net Profit (+)/Loss(-) from ordinary activities after Tax ( 9-10 )	54.28	1,083.71	52.48	(1,603.64)	898.18
12	Extraordinary items (net of tax expense)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12 )	54.28	1,083.71	52.48	(1,603.64)	898.18
14	Provision for Taxation for earlier Years	-	-	-	-	-
15	Net Profit / (Loss) for the period (13-14 )	54.28	1,083.71	52.48	(1,603.64)	898.18
16	Minority Interest- Profit/Loss	(296.67)	231.80	(866.20)	(2,123.55)	(1,030.31)
17	Net Profit/(Loss)after Minority Interest (15-16)	350.95	851.91	918.68	519.91	1,928.49
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)	0.68	1.66	1.79	1.01	3.75
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	12,284,754	-	12,284,754	-
	- Percentage of Shareholding (as a % of total shareholding of promoter & Group)	32	32	-	32	-
	- Percentage of Shareholding (as a % of total shareholding of Company)	24	24	-	24	0
	(b) Non-Encumbered					
	- Number of Shares	26227542	26227542	38512296	26227542	38512296
	- Percentage of Shareholding (as a % of total shareholding of promoter & Group)	68%	68%	100%	68%	100%
	- Percentage of Shareholding (as a % of total shareholding of Company)	51.03%	51.03%	74.93%	51.03%	74.93%

- Notes :
- The above result have been taken on record by the Board of Directors at their meeting held on 30.05.2014
  - The company did not receive any complaint during the quarter ended on 31-03.2014
  - Figures have been re-grouped /recasted wherever necessary to facilitate comparison.
  - Consolidated Results are unaudited as some of the subsidiaries are yet to be audited.

By Order of Board of Directors  
sd/-  
**Satyapal Sindhu**  
**Managing Director**

Place : New Delhi  
Dated : 31.05.2014

# SINDHUTRADE LINKS LIMITED

Consolidated - Segment-wise Revenue, Results and Capital Employed for the  
Period ended on 31st March 2014

(Amount in Rs Lakhs)

SR.NO.	Particulars	Consolidated				
		3 Month Ended 31.03.2014	Preceding 3 Months ended 31.12.2013	Corresponding 3 Month Ended 31.03.2013 in the Previous year	Year to Date figures for current period ended 31.03.2014	Year to date figures for the previous year ended 31.03.2013
		(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1.	<b>Segment Revenue</b>					
a	MEDIA	2,592.66	2,597.66	2,080.18	10,005.14	7,942.10
b	FINANCE	370.90	515.14	1,158.68	1,508.34	1,158.68
c	OIL AND LUBRICANTS	4,139.49	3,837.22	2,940.90	16,253.14	10,386.88
d	TRANAPORTATION	8,359.47	6,503.83	5,150.90	26,561.66	24,968.84
e	AUTOMOBILES	2,734.76	1,920.89	1,115.19	6,187.73	10,768.83
f	POWER DISTRIBUTION	21,024.67	11,748.84	17,224.30	49,184.61	28,068.68
g	OVERSEAS MINING AND TRADING OPERATIONS	(898.26)	2,023.17	1,673.44	7,075.43	12,733.39
h	OTHERS	595.52	356.75	(1,319.46)	2,141.21	242.04
	<b>Total Sales/Income</b>	<b>38,919.20</b>	<b>29,503.50</b>	<b>30,024.13</b>	<b>118,917.25</b>	<b>96,269.44</b>
2	<b>Segment Results</b>					
a	MEDIA	(130.99)	227.31	208.92	273.71	210.92
b	FINANCE	(169.89)	323.50	(1,014.96)	466.32	(1,014.96)
c	OIL AND LUBRICANTS	99.83	60.82	31.00	301.31	167.09
d	TRANSPORTATION	1,718.43	1,144.74	1,427.43	4,414.06	4,452.79
e	AUTOMOBILES	114.68	(10.75)	67.15	644.23	793.05
f	POWER DISTRIBUTION	5,251.26	(615.97)	1,617.71	1,772.45	538.14
g	OVERSEAS MINING OPERATIONS	(5,045.99)	1,295.60	(1,729.90)	(4,034.56)	(1,755.31)
h	OTHERS	(112.58)	56.04	(529.62)	217.20	(867.37)
	<b>Sub Total</b>	<b>1,724.76</b>	<b>2,481.29</b>	<b>77.73</b>	<b>4,054.73</b>	<b>2,524.34</b>
	<b>Less:</b>					
(f)	Interest	1,644.38	877.01	-	4,101.16	-
	<b>Total Profit Before Tax</b>	<b>80.38</b>	<b>1,604.28</b>	<b>77.73</b>	<b>(46.43)</b>	<b>2,524.34</b>
3.	<b>Capital Employed ( as on date)</b>					
	( Segment Assets - Segment Liability)					
a)	MEDIA	2,344.92	3,832.85	3,243.21	2,344.92	3,243.21
b)	FINANCE	8,576.11	12,564.08	5,051.82	8,576.11	5,051.82
c)	OIL AND LUBRICANTS	300.90	218.07	202.18	300.90	202.18
d)	TRANSPORTATION	4,710.88	5,848.26	4,349.03	4,710.88	4,349.03
e)	AUTOMOBILES	1,774.14	1,636.12	978.84	1,774.14	978.84
F)	POWER DISTRIBUTION	15,808.61	17,327.64	15,286.53	15,808.61	15,286.53
g)	OVERSEAS MINING & TRADING OPERATION	27,893.39	38,168.60	10,225.49	27,893.39	10,225.49
	<b>Total Segment Capital Employed</b>	<b>61,408.95</b>	<b>79,595.62</b>	<b>39,337.10</b>	<b>61,408.95</b>	<b>39,337.10</b>

**STATEMENT OF ASSETS & LIABILITIES**  
**Period ended on 31st March 2014**

(Rs in Lakhs )

Particulars	Standalone	
	AS at 31 March,2014 (Audited)	AS at 31 March,2013 (Audited)
<b>Equity &amp; Liabilities</b>		
1. Shareholders Fund		
a) Capital	5,139.76	5,139.76
b) Reserves & Surplus	16,179.06	14,123.02
Shareholders Funds	<u>21,318.82</u>	<u>19,262.79</u>
2. Non Current Liabilities		
a) Long Term Borrowings	5,870.27	8,713.38
b) Deffered Tax Liabilities	-	-
c) Other Long Term Liabilities	-	-
d) Long Term Provisions	2,442.21	1,196.40
Non Current Liabilities	<u>8,312.47</u>	<u>9,909.78</u>
3. Current Liabilities		
a) Short Term Borrowings	7,842.57	4,526.50
b) Trade Payables	2,095.18	3,672.20
c) Other Current Liabilities	15,007.69	1,898.03
d) Short Term Provisions	1,093.44	1,162.50
Current Laibilities	<u>26,038.88</u>	<u>11,259.23</u>
<b>Total Equity &amp; Liabilities</b>	<u>55,670.17</u>	<u>40,431.80</u>
<b>Assets</b>		
1. Non Current Assets		
a) Fixed Assets	2,153.17	2,501.97
b) Non Current Investments	28,243.15	20,428.13
c) Long term Loans & Advances	2,611.11	1,449.67
d) Other Non Current Assets	917.74	912.66
e) Deffered Tax Assets	63.40	14.34
Non Current Assets	<u>33,988.57</u>	<u>25,306.77</u>
2. Current Assets		
a) Current Investments	17.36	17.34
b) Inventories	142.00	226.09
c) Trade Receivables	3,297.29	5,045.26
d) Cash & Bank Balances	460.36	1,083.60
e) Short Term Loans & Advances	17,668.15	8,677.27
f) Other Current Assets	96.45	75.46
Current Assets	<u>21,681.60</u>	<u>15,125.03</u>
<b>Total Assets</b>	<u>55,670.17</u>	<u>40,431.80</u>