

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

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

(Amount in Rs Lakhs)

PART - 1		Standalone					
Sr. No.	Particulars	Quarter Ended 31st Dec	Preceding 3 months ended 30.09.2015	Corresponding 3 months ended 31st Dec	Year to date figure for the current period ended 31.12.2015	Year to date figure for the period ended 31.12.2014	Year Ended 31st March
		2015	2015	2014	2015	2014	2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales / Income from Operations	17,538.70	13,907.77	14,867.30	45,170.82	43,238.42	58,254.34
	(b) Other Operating Income	3.15	101.00	50.51	161.14	188.69	221.25
2	Expenditure						
	a. Decrease / (Increase) in Stock-in-trade and work in progress	3.38	(17.81)	(35.42)	(55.75)	(83.73)	(20.79)
	b. Purchase of Traded Goods	3,810.34	2,418.73	4,682.61	9,779.84	14,842.35	16,530.26
	c. Employees Cost	439.03	628.09	396.24	1,452.36	1,194.18	1,692.84
	d. Other Expenditure	274.79	7,371.32	7,640.32	361.06	19,913.66	29,421.73
	e.Total	4,527.53	10,400.33	12,683.75	11,537.51	35,866.46	47,624.04
3	Gross Profit (1-2)	13,014.31	3,608.44	2,234.06	33,794.45	7,560.65	10,851.55
4	General Administrative Expenses	9,742.11	-	-	24,246.84	-	-
5	Selling and Distribution Expenses	2.40	-	-	3.83	-	-
6	Depreciation	346.78	346.82	343.77	1,040.32	860.13	1,671.52
7	Profit before Interest & Exceptional Items (3+4)	2,923.02	3,261.62	1,890.29	8,503.47	6,700.52	9,180.03
8	Interest Expenses Paid	763.31	1,437.54	1,273.68	2,684.15	2,474.10	3,133.77
9	Profit after Interest but before Exceptional items(5-6)	2,159.72	1,824.08	616.61	5,819.32	4,226.42	6,046.26
10	Exceptional items	-	-	-	-	-	-
11	Profit(+) Loss(-) from Ordinary Activities before tax (7+8)	2,159.72	1,824.08	616.61	5,819.32	4,226.42	6,046.26
12	Tax Expense	700.83	563.65	200.09	1,888.37	1,371.47	2,074.88
13	Net Profit (+)/Loss(-) from ordinary activities after Tax (9-10)	1,458.89	1,260.43	416.52	3,930.95	2,854.95	3,971.38
14	Extraordinary items (net of tax expense)	-	-	-	-	-	-
15	Net Profit / (Loss) for the period (11-12)	1,458.89	1,260.43	416.52	3,930.95	2,854.95	3,971.38
16	Provision for Taxation for earlier Years	-	-	-	-	-	-
17	Net Profit / (Loss) for the period (13-14)	1,458.89	1,260.43	416.52	3,930.95	2,854.95	3,971.38
18	Minority Interest- Profit/Loss	-	-	-	-	-	-
19	Net Profit/(Loss)after Minority Interest (15-16)	1,458.89	1,260.43	416.52	3,930.95	2,854.95	3,971.38
20	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
21	Reserves (Excluding revaluation reserves)	-	-	-	-	-	-
22	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)	2.84	2.45	0.81	7.65	5.55	7.73

PART - 11		Standalone					
Sr. No.	Particulars	Quarter Ended 31st Dec	Preceding 3 months ended 30.09.2015	Corresponding 3 months ended 31st Dec	Year to date figure for the current period ended 31.12.2015	Year to date figure for the period ended 31.12.2014	Year Ended 31st March
		2015	2015	2014	2015	2014	2015
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	-	-	-	-	-	-
	- Percentage of Shareholding (as a % of total shareholding of promoter & Group)	-	-	-	-	-	-
	- Percentage of Shareholding (as a % of total shareholding of Company)	-	-	-	-	-	-
	(b) Non-Encumbered						
	- Number of Shares	38,512,296	38,512,296	38,512,296	38,512,296	38,512,296	38,512,296
	- Percentage of Shareholding (as a % of total shareholding of promoter & Group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shareholding (as a % of total shareholding of Company)	74.93	74.93	74.93	74.93	74.93	74.93

B	Particulars	3 months ended 31.12.2015
	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 13 Feb 2016
 - The company did not receive any complaint during the quarter ended on 31.12.2015
 - Figures have been re-grouped /recasted wherever necessary to facilitate comparison.

Place : New Delhi
Dated : 13/02/2016

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

Stand Alone - Segment-wise Revenue, Results and Capital Employed for the Period ended on 31st Dec 2015 (Amount in Rs Lakhs)

SR. NO.	Particulars	Standalone						
		3 Month Ended 31.12.2015	Preceding 3 Months ended 30.09.2015	Corresponding 3 Month Ended 31.12.2014	Year to date figure for the current period ended 31.12.2015	Year to date figure for the period ended 31.12.2014	Twelve Month Ended 31.03.2015	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1.	Segment Revenue							
	a) FINANCE	355.19	48.21	185.53	478.88	884.61	1,748.77	
	b) OIL AND LUBRICANTS	4,006.05	2,459.75	4,795.64	10,109.21	15,122.81	16,967.67	
	c) TRANSPORTATION & LOGISTICS	13,175.97	11,401.30	9,845.53	34,582.73	25,998.48	38,186.86	
	d) OTHERS	4.64	99.51	91.11	161.14	1,421.21	1,572.29	
	Gorss Sales/Income	17,541.84	14,008.77	14,917.81	45,331.95	43,427.11	58,475.59	
2	Segment Results							
	a) FINANCE	(45.47)	(219.63)	9.48	(233.58)	338.56	998.27	
	b) OIL AND LUBRICANTS	101.75	46.34	82.30	226.71	260.13	277.09	
	c) TRANSPORTATION & LOGISTICS	2,761.23	3,297.69	1,407.80	8,349.20	4,680.62	6,332.38	
	d) OTHERS	105.53	137.22	390.71	161.14	1,421.21	1,572.29	
		Sub Total	2,923.04	3,261.62	1,890.29	8,503.47	6,700.51	9,180.03
		Profit /Loss Before Tax/Interest	2,923.04	3,261.62	1,890.29	8,503.47	6,700.51	9,180.03
		Less Interest Expenses	763.31	1,437.55	1,273.68	2,684.15	2,474.10	3,133.77
		Profit /Loss Before Tax	2,159.73	1,824.07	616.61	5,819.32	4,226.41	6,046.26
		Less Tax Expenses	700.83	563.65	200.09	1,888.37	1,371.47	2,074.88
	Net Profit /Loss After Tax	1,458.90	1,260.42	416.52	3,930.95	2,854.94	3,971.38	
3.	Capital Employed (as on date)							
	(Segment Assets - Segment Liability)							
	a) FINANCE	45,805.26	47,500.70	35,669.18	45,805.26	35,669.18	33,566.86	
	b) OIL AND LUBRICANTS	238.59	124.84	267.20	238.59	267.20	276.89	
	c) TRANSPORTATION & LOGISTICS	10,858.48	8,558.73	8,409.69	10,858.48	8,409.69	10,305.64	
	d) OTHERS	-	-	-	-	-	-	
	Total Segment Capital Employed	56,902.33	56,184.27	44,346.07	56,902.33	44,346.06	44,149.39	

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

(Amount in Rs Lakhs)

Sr. No.	Particulars	Consolidated					
		Quarter Ended 31st Dec	Preceding 3 months ended 30.09.2015	Corresponding 3 months ended 31st Dec	Year to date figure for the current period ended 31.12.2015	Year to date figure for the period ended 31.12.2014	Year Ended 31st March
		2015 Unaudited	2015 Unaudited	2014 Unaudited	2015 Unaudited	2014 Unaudited	2015 Unaudited
1	(a) Net Sales / Income from Operations	26,318.05	19,407.51	36,041.73	67,300.53	104,478.30	87,361.41
	(b) Other Operating Income	433.50	581.33	464.61	1,287.56	1,319.53	2,089.24
2	Expenditure						
	a. Decrease / (Increase) in Stock-in-trade and work in progress	(490.54)	297.25	(448.49)	(690.07)	(820.20)	(19.43)
	b. Consumption of Raw Materials	3,095.15	5,446.38	2,870.56	9,046.50	8,780.46	2,576.43
	c. Purchase of Traded Goods	7,106.66	820.72	13,659.92	17,335.97	48,739.50	34,603.87
	d. Employees Cost	1,456.41	1,622.51	2,151.26	4,210.17	5,639.67	5,271.54
	e. Other Expenditure	262.91	8,056.83	15,245.33	788.73	35,667.14	34,509.68
	f.Total	11,430.59	16,243.70	33,478.58	30,691.29	98,006.57	76,942.09
3	Gross Profit (1-2)	15,320.96	3,745.14	3,027.76	37,896.80	7,791.26	12,508.56
4	General Administrative Expenses	9,864.11	-	-	26,311.12	-	-
5	Selling and Distribution Expenses	222.14	-	-	666.42	-	-
6	Depreciation	715.32	540.71	567.84	1,872.77	1,841.66	2,875.23
7	Profit before Interest & Exceptional Items (3+4)	4,519.39	3,204.43	2,459.92	9,046.49	5,949.60	9,633.33
8	Interest Expenses Paid	1,178.02	1,927.55	1,724.79	3,696.94	3,605.63	6,136.97
9	Profit after Interest but before Exceptional items(5-6)	3,341.37	1,276.88	735.13	5,349.55	2,343.97	3,496.35
10	Exceptional items	-	-	-	-	-	-
11	Profit(+)/ Loss(-) from Ordinary Activities before tax (7+8)	3,341.37	1,276.88	735.13	5,349.55	2,343.97	3,496.35
12	Tax Expense	1,084.28	723.99	237.08	1,542.08	1,110.36	2,358.40
13	Net Profit (+)/Loss(-) from ordinary activities after Tax (9-10)	2,257.10	552.89	498.05	3,807.47	1,233.61	1,137.95
14	Extraordinary items (net of tax expense)	-	-	-	-	-	-
15	Net Profit / (Loss) for the period (11-12)	2,257.10	552.89	498.05	3,807.47	1,233.61	1,137.95
16	Provision for Taxation for earlier Years	-	-	-	-	-	-
17	Net Profit / (Loss) for the period (13-14)	2,257.10	552.89	498.05	3,807.47	1,233.61	1,137.95
18	Minority Interest- Profit/Loss	(116.47)	(831.13)	(58.20)	(964.52)	(1,256.13)	(1,767.20)
19	Net Profit/(Loss)after Minority Interest (15-16)	2,373.56	1,384.02	556.25	4,771.98	2,489.74	2,905.16
20	Paid up Equity Share Capital (Face value of Re. 10/- each)	513976260	513976260	513976260	513976260	513976260	513976260
21	Reserves (Excluding revaluation reserves)	-	-	-	-	-	-
22	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)	4.62	2.69	0.97	9.28	2.40	2.21
23	Public Shareholding						
	- Number of Shares (Face value of Re. 10/- each)	12885330	12885330	12885330	12885330	12885330	12885330
	- Percentage of Shareholding	25.07%	25.07%	25.07%	25.07%	25.07%	25.07%
24	Promoters and promoter group shareholding						
	(a) Pledged/Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shareholding (as a % of total shareholding of promoter & Group)	-	-	-	-	-	-
	- Percentage of Shareholding (as a % of total shareholding of Company)	-	-	-	-	-	0
	(b) Non-Encumbered						
	- Number of Shares	38512296	38512296	38512296	38512296	38512296	38512296
	- Percentage of Shareholding (as a % of total shareholding of promoter & Group)	100%	100%	100%	100%	100%	100%
	- Percentage of Shareholding (as a % of total shareholding of Company)	74.93%	74.93%	74.93%	74.93%	74.93%	74.93%

- Notes :
- The above result have been taken on record by the Board of Directors at their meeting held on 13.02.2016
 - The company did not receive any complaint during the quarter ended on 31.12.2015
 - Figures have been re-grouped /recasted wherever necessary to facilitate comparison.
 - Consolidated Results are unaudited as some of the foreign subsidiaries are yet to be audited.

Sd/-

Maj. Satayapal Sindhu
(Managing Director)
DIN 00218355

Place : New Delhi
Dated : 13.02.2016

SINDHUTRADE LINKS LIMITED

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

(Amount in Rs Lakhs)

SR.NO.	Particulars	Consolidated					
		3 Month Ended 31.12.2015	Preceding 3 Months ended 30.09.2015	Corresponding 3 Month Ended 31.12.2014	Year to date figure for the current period ended 31.12.2015	Year to date figure for the period ended 31.12.2014	Twelve Month Ended 31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
1.	Segment Revenue						
a	MEDIA	3,445.03	3,274.49	2,721.62	9,528.52	8,353.81	11,473.60
b	FINANCE	639.19	320.48	185.53	1,035.15	884.61	1,682.44
c	OIL AND LUBRICANTS	4,006.05	2,459.75	4,795.64	10,109.21	15,122.81	16,967.67
d	TRANSPORTATION & LOGISTICS	13,177.47	11,399.80	9,845.53	34,582.73	25,998.48	39,326.76
e	AUTOMOBILES	3,292.11	1,439.85	1,570.75	5,642.78	4,397.01	5,370.71
f	POWER DISTRIBUTION	-	-	14,163.95	-	38,785.03	-
g	OVERSEAS MINING AND TRADING OPERATIONS	2,348.77	(300.77)	1,942.61	5,289.19	6,824.47	8,327.98
h	POWER GENERATION	1,107.07	1,086.26	775.50	3,082.85	2,879.56	4,212.25
i	OTHERS	705.78	309.05	505.20	1,287.56	2,552.05	2,089.24
	Total	28,721.47	19,988.93	36,506.33	70,557.99	105,797.83	89,450.65
	Less: Inter Segment Revenue	-	-	-	1,969.91	-	-
	Total Sales/Income From Operation	28,721.47	19,988.93	36,506.33	68,588.08	105,797.83	89,450.65
2	Segment Results						
a	MEDIA	620.30	248.42	21.31	816.09	72.99	144.65
b	FINANCE	238.53	52.64	9.52	322.69	338.56	1,866.34
c	OIL AND LUBRICANTS	101.75	46.34	82.30	226.71	260.13	275.86
d	TRANSPORTATION & LOGISTICS	2,761.23	3,297.69	1,408.50	8,349.20	4,680.62	7,591.67
e	AUTOMOBILES	31.89	77.45	7.03	216.57	163.43	465.51
f	POWER DISTRIBUTION	-	-	638.49	-	(286.35)	-
g	OVERSEAS MINING OPERATIONS	482.67	(887.80)	(226.92)	(1,657.56)	(1,087.09)	(1,681.77)
h	POWER GENERATION	177.51	232.49	180.82	611.66	386.11	749.81
i	OTHERS	105.53	137.22	338.88	161.14	1,421.21	221.25
	Sub Total	4,519.41	3,204.45	2,459.93	9,046.49	5,949.61	9,633.32
	Less:						
(I)	Interest	1,178.01	1,927.56	1,724.78	3,696.94	3,605.62	6,136.97
(II)	Other unallocable Expenditure Net Off	-	-	-	-	-	-
(III)	Unallocable Income	-	-	-	-	-	-
	Total Profit Before Tax	3,341.39	1,276.89	735.15	5,349.55	2,343.99	3,496.35
3.	Capital Employed (as on date)						
	(Segment Assets - Segment Liability)						
a)	MEDIA	2,983.90	2,568.10	3,823.08	2,983.90	3,823.08	2,460.01
b)	FINANCE	19,970.16	16,322.00	6,126.83	19,970.16	6,126.83	33,558.89
c)	OIL AND LUBRICANTS	238.59	124.84	267.20	238.59	267.20	276.89
d)	TRANSPORTATION & LOGISTICS	10,858.48	8,558.73	8,409.69	10,858.48	8,409.69	10,308.16
e)	AUTOMOBILES	1,835.39	1,902.44	2,776.69	1,835.39	2,776.69	1,642.81
F)	POWER DISTRIBUTION	-	-	18,165.09	-	18,165.05	-
	POWER GENERATION	1,562.03	1,575.93	2,605.77	1,562.03	2,605.77	1,293.15
g)	OVERSEAS MINING & TRADING OPERATION	40,441.84	29,407.92	36,772.06	40,441.84	36,772.06	22,810.91
	Total Segment Capital Employed	77,890.39	60,459.96	78,946.41	77,890.39	78,946.37	72,350.82

M/S SINDHU TRADE LINKS LIMITED
STANDALONE STATEMENT OF ASSETS AND LIABILITIES

(Amount In Rs Lacs)

PARTICULARS	AS at 31st Dec 2015 (Unaudited)	As at 31 March,2015 (Unaudited)
I. EQUITY & LIABILITIES		
Shareholder's Funds		
(a) Share capital	5139.76	5139.76
(b) Reserve & Surplus	25954.37	20142.46
2.Non-current liabilities		
(a) long term borrowings	18991.07	5954.10
(b) Deferred tax liabilities (net)	0.00	0.00
(b) Long-term Provisions	323.59	322.75
3. Current Liabilities		
(a) Short term borrowings	2186.87	8294.09
(b) Trade payables	2842.62	2599.64
(c) other current liabilities	12277.51	10905.01
(d) Short term provisions	3253.96	3254.80
TOTAL	70969.74	56612.61
II. ASSETS		
1.Non Current Assets		
(a) Fixed assets		
(i) Tangible Assets	4931.14	5434.24
(ii) Capital work In progress	249.28	249.28
(b) Non-current Investments	35033.78	29538.90
(c) Long term loan & Advances	3673.02	1477.37
(d) Other non-current assets	1407.92	876.13
(e) Deferred Tax Asset (Net)	154.14	154.14
2.Current Assets		
(a) Current Investments	0.67	0.67
(b) Inventories	218.54	162.79
(c) Trade Receivables	10042.71	7459.26
(d) Cash & Cash Equivalents	617.55	953.24
(e) Short term loan & advances	14261.53	9989.82
(f) Other current assets	379.47	316.79
TOTAL	70969.74	56612.61

CONSOLIDATED STATEMENT OF ASSETS & LIABILITIES

Period ended on 31st December, 2015

Amount Rs. Lacs

PARTICULARS	AS at 31st Dec 2015 (Unaudited)	As at 31 March, 2015 (Unaudited)
Equity & Liabilities		
1. Shareholders Fund		
a) Capital	5,139.76	5,139.76
b) Reserves & Surplus	35,231.93	24,909.03
FCTR	-	
Shareholders Funds	40,371.69	30,048.79
2. Non Current Liabilities		
a) Long Term Borrowings	61,029.58	23,174.68
b) Deffered Tax Liabilities	53.43	53.43
c) Other Long Term Liabilities	4,573.14	-
d) Long Term Provisions	2,568.25	475.97
Non Current Liabilities	68,224.40	23,704.08
3. Minority Interest	6,568.61	6,045.83
4. Current Liabilities		
a) Short Term Borrowings	4,543.54	7,701.90
b) Trade Payables	10,174.98	7,493.41
c) Other Current Liabilities	13,448.90	28,405.82
d) Short Term Provisions	3,891.26	3,521.97
Current Laibilities	32,058.67	47,123.09
Total Equity & Liabilities	147,223.37	106,921.80
Assets		
1. Non Current Assets		
a) Fixed Assets	16,524.97	18,406.78
b) Capital Work In Progress	604.51	581.12
b) Non Current Investments	39,381.91	10,869.94
c) Long term Loans & Advances	5,023.73	1,526.03
d) Other Non Current Assets	5,977.77	2,238.40
e) Defferred Tax Assets	160.99	160.99
f) Goodwill	40,258.13	44,717.75
Non Current Assets	107,932.01	78,501.01
2. Current Assets		
a) Current Investments	0.67	0.67
b) Inventories	4,264.92	3,814.18
c) Trade Receivables	20,589.21	13,949.86
d) Cash & Bank Balances	3,363.79	1,877.78
e) Short Term Loans & Advances	10,158.27	7,919.42
f) Other Current Assets	914.50	858.87
Current Assets	39,291.36	28,420.79
Total Assets	147,223.37	106,921.80