

SINDHU TRADE LINKS LIMITED
129,Transport Centre,Rohtak Road,Punjabi Bagh, New Delhi-110035
Standalone Unaudited Financial Results
for the Quarter and Nine Months ended 31st December, 2016

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

PART - I		(Rs. In Lakhs)					
Sr. No.	Particulars	3 Months ended on 31.12.2016	Corresponding 3 months ended on 31.12.2015	Preceding 3 months ended on 30.09.2016	9 Months ended on 31.12.2016	Corresponding 9 months ended 31.12.2015	Year Ended as on 31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales / Income from Operations	22,968.01	17,538.70	20,197.04	62,392.69	45,170.82	66,863.91
	(b) Other Operating Income	50.30	3.15	48.76	151.52	161.14	195.22
2	Expenditure						
	a. Decrease / (Increase) in Stock-in-trade and work in progress	(13.56)	3.38	(6.77)	14.01	(55.75)	(81.31)
	b. Purchase of Traded Goods	5,238.60	3,810.34	3,740.61	13,300.99	9,779.84	13,575.27
	c. Employees Cost	700.22	439.03	742.14	1,993.55	1,452.36	2,132.84
	d. Other Expenditure	12,425.59	10,016.90	11,290.86	34,446.91	24,607.90	34,489.09
	e.Total	18,350.85	14,269.65	15,766.84	49,755.46	35,784.35	50,115.89
3	Gross Profit (1-2)	4,667.46	3,272.20	4,478.96	12,788.75	9,547.61	16,943.24
4	General Administrative Expenses	712.51	-	534.21	1,359.95	-	946.64
5	Selling and Distribution Expenses	9.20	2.40	0.40	9.90	3.82	4.88
6	Depreciation	436.40	346.78	387.28	1,215.57	1,040.32	1,638.64
7	Profit before Interest & Exceptional Items (3-4-5-6)	3,509.35	2,923.02	3,557.06	10,203.33	8,503.47	14,353.08
8	Interest Expenses Paid	940.27	763.31	918.83	2,731.83	2,684.15	3,219.91
9	Profit after Interest but before Exceptional items(5-6)	2,569.08	2,159.71	2,638.23	7,471.50	5,819.32	11,133.17
10	Exceptional items	-	-	-	-	-	-
11	Profit(+)/ Loss(-) from Ordinary Activities before tax (7+8)	2,569.08	2,159.71	2,638.23	7,471.50	5,819.32	11,133.17
12	Tax Expense	889.11	700.83	927.03	2,585.74	1,888.37	3,506.30
13	Net Profit (+)/Loss(-) from ordinary activities after Tax (9-10)	1,679.97	1,458.88	1,711.20	4,885.76	3,930.95	7,626.87
14	Extraordinary items (net of tax expense)	-	-	-	-	-	-
15	Net Profit / (Loss) for the period (11-12)	1,679.97	1,458.88	1,711.20	4,885.76	3,930.95	7,626.87
16	Provision for Taxation for earlier Years	-	-	-	-	-	-
17	Net Profit / (Loss) for the period (13-14)	1,679.97	1,458.88	1,711.20	4,885.76	3,930.95	7,626.87
18	Minority Interest- Profit/Loss	-	-	-	-	-	-
19	Net Profit/(Loss)after Minority Interest (15-16)	1,679.97	1,458.88	1,711.20	4,885.76	3,930.95	7,626.87

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PART - II (continue...)

(Rs. In Lakhs)

B	Particulars	3 months
	INVESTOR COMPLAINTS	N.A.
	Pending at the beginning of the qaurter	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 :

- 1 The above result have been taken on record by the Board of Directors at their meeting held on 13/02/2017.
- 2 The company did not receive any complaint during the quarter ended on 31-12-2016.
- 3 Figures have been re-grouped /recasted wherever necessary to facilitate comparison.

Place : New Delhi

Dated : 13-02-2017

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

SINDHU TRADE LINKS LIMITED**STATEMENT OF ASSETS & LIABILITIES-STANDALONE**

Period ended on 31 December, 2016

Amount (Rs. Lacs)

Particulars	As at 31 Dec., 2016 (Unaudited)	As at 31 March,2016 (Audited)
Equity & Liabilities		
1. Shareholders Fund		
a) Capital	5,139.76	5,139.76
b) Reserves & Surplus	32,616.05	27,730.29
Shareholders Funds	37,755.81	32,870.05
2. Non Current Liabilities		
a) Long Term Borrowings	21,117.14	22,097.15
b) Deffered Tax Liabilities	-	-
c) Other Long Term Liabilities	-	-
d) Long Term Provisions	227.99	227.28
Non Current Liabilities	21,345.13	22,324.43
3. Current Liabilities		
a) Short Term Borrowings	10,588.51	4,535.79
b) Trade Payables	2,894.20	3,345.11
c) Other Current Liabilities	16,979.56	13,032.93
d) Short Term Provisions	6,081.24	3,496.22
Current Liabilities	36,543.50	24,410.05
Total Equity & Liabilities	95,644.44	79,604.53
Assets		
1. Non Current Assets		
a) Fixed Assets	6,123.49	6,375.59
b) Non Current Investments	43,955.89	36,919.39
c) Long term Loans & Advances	417.77	398.17
d) Other Non Current Assets	1,919.74	1,890.53
e) Deffered Tax Assets	143.34	143.34
Non Current Assets	52,560.24	45,727.02
2. Current Assets		
a) Current Investments	0.48	0.48
b) Inventories	230.09	244.09
c) Trade Receivables	16,430.51	12,626.47
d) Cash & Bank Balances	1,105.45	1,007.43
e) Short Term Loans & Advances	25,022.01	19,645.76
f) Other Current Assets	295.66	353.28
Current Assets	43,084.20	33,877.51
Total Assets	95,644.44	79,604.53

SINDHU TRADE LINKS LIMITED

Stand Alone - Segment-wise Revenue, Results and Capital Employed for the

Period ended on 31 December 2016

Amount (Rs. Lacs)

SR. NO.	Particulars	Standalone					
		3 Month Ended 31.12.2016	Corresponding 3 Month Ended 31.12.2015	Preceding 3 Months ended 30.09.2016	9 Month Ended 31.12.2016	Corresponding 9 Month Ended 31.12.2015	Twelve Month Ended 31.03.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1.	SEGMENT REVENUE						
	a Finance & Investment	210.04	355.19	678.84	1,188.13	478.88	1,292.91
	b Oil And Lubricants	5,395.44	4,006.05	3,874.85	13,758.53	10,109.21	14,043.13
	c Transportation & Logistics	17,362.56	13,175.97	15,643.33	47,446.04	34,582.73	51,527.87
	d Others	50.30	4.64	48.76	151.52	161.14	195.22
	Gorss Sales/Income	23,018.34	17,541.84	20,245.78	62,544.22	45,331.95	67,059.13
2.	SEGMENT RESULTS						
	a Finance & Investment	(137.89)	(45.47)	244.19	166.21	(233.58)	601.45
	b Oil And Lubricants	147.39	101.75	90.73	358.92	226.71	349.98
	c Transportation & Logistics	3,449.56	2,761.23	3,173.39	9,526.68	8,349.20	13,875.68
	d Others	50.30	105.53	48.76	151.52	161.14	195.22
	Sub Total	3,509.36	2,923.04	3,557.07	10,203.33	8,503.47	15,022.33
	Profit /Loss Before Tax/Interest	3,509.36	2,923.04	3,557.07	10,203.33	8,503.47	15,022.33
	Less Unallocated Expenses	940.27	763.31	918.83	2,731.83	2,684.15	3,889.16
	Profit /Loss Before Tax	2,569.09	2,159.73	2,638.24	7,471.50	5,819.32	11,133.17
	Less Tax Expenses	889.11	700.83	927.03	2,585.74	1,888.37	3,506.30
Net Profit /Loss After Tax	1,679.98	1,458.90	1,711.21	4,885.76	3,930.95	7,626.87	
3.	CAPITAL EMPLOYED (AS ON DATE)						
	(Segment Assets - Segment Liability)						
	a Finance & Investment	62,328.14	45,805.26	63,384.21	62,328.14	45,805.26	47,722.35
	b Oil And Lubricants	505.25	238.59	358.35	505.25	238.59	843.88
	c Transportation & Logistics	11,176.69	10,858.48	8,761.37	11,176.69	10,858.48	16,270.17
	d OTHERS	-	-	-	-	-	-
Total Segment Capital Employed	74,010.08	56,902.33	72,503.93	74,010.08	56,902.33	64,836.40	

SINDHU TRADE LINKS LIMITED

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

Consolidated Unaudited Financial Results for the for the Quarter and Nine Months ended 31st December, 2016

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

PART - I		(Rs. In Lakhs)					
Sr. No.	Particulars	Current 3 Months ended on 31.12.2016	Corresponding 3 months ended on 31.12.2015	Preceding 3 months ended on 30.09.2016	Current 9 Months ended on 31.12.2016	Corresponding 9 months ended 31.12.2015	Year Ended as on 31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales / Income from Operations	30,857.15	26,318.05	29,200.61	86,638.18	67,300.53	96,223.05
	(b) Other Operating Income	1,173.19	433.50	694.64	2,418.93	1,287.56	2,610.15
2	Expenditure						
	a. Decrease / (Increase) in Stock-in-trade	576.15	(490.54)	381.76	100.93	(690.07)	(808.14)
	b. Consumption of Raw Materials	4,278.53	3,095.15	3,222.28	10,818.66	9,046.50	8,795.70
	c. Purchase of Traded Goods	6,785.07	7,106.66	5,123.73	18,097.85	17,335.97	22,023.29
	d. Employees Cost	1,650.05	1,456.41	1,584.52	4,684.67	4,210.17	5,688.14
	e. Other Expenditure	11,781.43	262.91	10,424.04	34,542.54	788.73	36,805.68
	g.Total	25,071.23	11,430.59	20,736.34	68,244.65	30,691.29	72,504.67
3	Gross Profit (1-2)	6,959.11	15,320.96	9,158.91	20,812.46	37,896.80	26,328.53
4	General Administrative Expenses	1,565.20	9,864.11	2,699.65	4,557.71	26,311.12	8,841.51
5	Selling and Distribution Expenses	287.08	222.14	469.49	764.64	666.42	967.66
4	Depreciation	618.78	715.32	825.81	2,098.84	1,872.77	2,913.69
5	Profit before Interest & Exceptional Items (3+4)	4,488.05	4,519.39	5,163.96	13,391.27	9,046.49	13,605.67
6	Interest Expenses Paid	1,723.27	1,178.02	1,583.58	4,749.71	3,696.94	5,780.95
7	Profit after Interest but before Exceptional items(5-6)	2,764.78	3,341.37	3,580.38	8,641.56	5,349.55	7,824.72
8	Exceptional items	-	-	-	-	-	-
9	Profit(+)/ Loss(-) from Ordinary Activities before tax (7+8)	2,764.78	3,341.37	3,580.38	8,641.56	5,349.55	7,824.72
10	Tax Expense	873.68	1,084.28	1,183.45	2,802.31	1,542.08	3,879.29
11	Net Profit (+)/Loss(-) from ordinary activities after Tax (9-10)	1,891.10	2,257.10	2,396.94	5,839.25	3,807.47	3,945.43
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	1,891.10	2,257.10	2,396.94	5,839.25	3,807.47	3,945.43
14	Provision for Taxation for earlier Years	-	-	-	-	-	-
15	Net Profit / (Loss) for the period (13-14)	1,891.10	2,257.10	2,396.94	5,839.25	3,807.47	3,945.43
16	Minority Interest- Profit/Loss	210.91	(116.47)	220.55	349.02	(964.52)	(202.90)
17	Net Profit/(Loss)after Minority Interest (15-16)	1,680.19	2,373.56	2,176.39	5,490.23	4,771.98	4,148.33

SINDHU TRADE LINKS LIMITED

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PART - I (continue...)		(Rs. In Lakhs)					
Sr. No.	Particulars	Current 3 Months ended on 31.12.2016	Corresponding 3 months ended on 31.12.2015	Preceding 3 months ended on 30.09.2016	Current 9 Months ended on 31.12.2016	Corresponding 9 months ended 31.12.2015	Year Ended as on 31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
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)	3.68	4.39	4.66	11.36	7.41	7.68
	(b)Basic and Diluted EPS after extraordinary items(not to be annualised)	3.27	4.62	4.23	10.68	9.28	8.07
21	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%
22	Promoters and promoter group shareholding						
	(a) Pledged/Encumbered						
	- Number of Shares	-	-	-	-	-	-
	& Group)	-	-	-	-	-	-
	Company	-	-	-	-	-	-
23	(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 :

- 1 The above result have been taken on record by the Board of Directors at their meeting held on 13/02/2017.
- 2 The company did not receive any complaint during the quarter ended on 31-12-2016.
- 3 Figures have been re-grouped /recasted wherever necessary to facilitate comparison.
- 4 Consolidated Results are unaudited as some of the subsidiaries are yet to be audited.

Place : New Delhi
Dated : 13-02-2017

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

SINDHU TRADE LINKS LIMITED**STATEMENT OF ASSETS & LIABILITIES-CONSOLIDATED**

Period ended on 31 DECEMBER 2016

Amount (Rs. Lacs)

Particulars	As at 31 Dec., 2016 (Unaudited)	As at 31 March, 2016 (Audited)
Equity & Liabilities		
1. Shareholders Fund		
a) Capital	5,139.76	5,139.76
b) Reserves & Surplus	27,584.99	23,400.55
Shareholders Funds	32,725	28,540.31
2. Share Application Money	95.68	78.85
3. Minority Interest	6,558.03	5,977.50
4. Non Current Liabilities		
a) Long Term Borrowings	77,757.30	62,558.99
b) Other Long Term Liabilities	208.91	552.88
c) Long Term Provisions	6,316.37	2,522.09
Non Current Liabilities	84,282.58	65,633.96
5. Current Liabilities		
a) Short Term Borrowings	14,488.27	10,620.09
b) Trade Payables	8,747.29	6,915.06
c) Other Current Liabilities	31,633.20	31,022.64
d) Short Term Provisions	6,805.25	4,169.75
Current Liabilities	61,674.01	52,727.54
Total Equity & Liabilities	1,85,335.05	1,52,958.16
Assets		
1. Non Current Assets		
a) Fixed Assets	16,842.35	19,168.51
b) Non Current Investments	6,385.27	10,861.78
c) Long term Loans & Advances	45,798.96	28,798.06
d) Other Non Current Assets	2,384.91	2,324.18
e) Defferred Tax Assets	606.66	646.28
f) Goodwill	48,892.38	47,474.22
Non Current Assets	1,20,910.53	1,09,273.03
2. Current Assets		
a) Current Investments	0.48	0.48
b) Inventories	3,934.75	4,134.09
c) Trade Receivables	25,243.85	19,435.89
d) Cash & Bank Balances	4,123.22	2,051.26
e) Short Term Loans & Advances	30,121.46	17,034.16
f) Other Current Assets	1,000.76	1,029.25
Current Assets	64,424.52	43,685.13
Total Assets	1,85,335.05	1,52,958.16

SINDHUTRADE LINKS LIMITED

Consolidated - Segment-wise Revenue, Results and Capital Employed for the
Period ended on 31st December 2016

(Amount in Rs Lakhs)

S.NO.	Particulars	Consolidated					
		3 Month Ended 31.12.2016	Corresponding 3 Month Ended 31.12.2015	Preceding 3 Months ended 30.09.2016	9 Month Ended 31.12.2016	Corresponding 9 Month Ended 31.12.2015	Twelve Month Ended 31.03.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1.	SEGMENT REVENUE						
a	Media	2,967.38	3,445.03	3,434.53	9,426.37	9,528.52	12,559.12
b	Finance & Investment	210.04	639.19	678.84	1,188.13	1,035.15	1,292.91
c	Oil And Lubricants	5,395.44	4,006.05	3,874.85	13,758.53	10,109.21	14,043.13
d	Transportation & Logistics	17,362.56	13,177.47	15,643.33	47,446.04	34,582.73	51,527.87
e	Automobiles	1,588.34	3,292.11	1,691.02	4,788.29	5,642.78	7,194.06
f	Overseas Mining And Trading Operations	2,681.74	2,348.77	3,199.32	8,265.23	5,289.19	7,956.55
g	Power Generation	1,119.22	1,107.07	1,189.90	3,289.07	3,082.85	4,272.62
h	Others	987.58	705.78	695.63	2,234.31	1,287.56	3,018.13
	Total	32,312.30	28,721.47	30,407.43	90,395.97	70,557.99	1,01,864.38
	Less: Inter Segment Revenue	(2,395.78)	-	(512.19)	(1,338.86)	(1,969.91)	(2,502.49)
	Total Sales/Income	29,916.52	28,721.47	29,895.24	89,057.11	68,588.08	99,361.89
2	Segment Results						
a	Media	60.60	620.30	395.11	648.68	816.09	560.55
b	Finance & Investment	33.35	238.53	244.19	332.45	322.69	601.45
c	Oil And Lubricants	147.39	101.75	90.73	358.92	226.71	349.98
d	Transportation & Logistics	3,449.56	2,761.23	3,173.39	9,526.68	8,349.20	13,875.68
e	Automobiles	12.98	31.89	42.68	100.02	216.57	274.64
f	Overseas Mining And Trading Operations	111.87	482.67	949.73	1,329.24	(1,657.56)	(2,398.75)
g	Power Generation	621.99	177.51	195.37	943.76	611.66	774.38
h	Others	50.30	105.53	77.77	151.52	161.14	2,874.13
	Sub Total	4,488.04	4,519.41	5,168.97	13,391.27	9,046.49	16,912.06
	Less:						
	(I) Interest	1,723.27	1,178.01	1,588.58	4,749.71	3,696.94	5,230.58
	(II) Other unallocable Expenditure Net Off	-	-	-	-	-	669.25
		1,723.27	1,178.01	1,588.58	4,749.71	3,696.94	5,899.83
	Total Profit Before Tax	2,764.77	3,341.39	3,580.39	8,641.56	5,349.55	11,012.23
3.	Capital Employed (as on date)						
	(Segment Assets - Segment Liability)						
a)	MEDIA	5,594.28	2,983.90	3,823.60	5,594.28	2,983.90	3,624.22
b)	FINANCE & INVESTMENT	19,708.00	19,970.16	23,720.48	19,708.00	19,970.16	16,148.54
c)	OIL AND LUBRICANTS	505.25	238.59	358.35	505.25	238.59	843.88
d)	TRANSPORTATION & LOGISTICS	11,176.69	10,858.48	8,761.37	11,176.69	10,858.48	16,270.17
e)	AUTOMOBILES	2,660.65	1,835.39	2,370.53	2,660.65	1,835.39	2,191.64
f)	OVERSEAS MINING & TRADING OPERATION	92,036.63	40,441.84	89,223.52	92,036.63	40,441.84	31,368.68
g)	POWER GENERATION	3,727.89	1,562.03	2,885.13	3,727.89	1,562.03	1,941.11
	Total Segment Capital Employed	1,35,409.39	77,890.39	1,31,142.98	1,35,409.39	77,890.39	72,388.24