

General information about company	
Scrip code	532029
NSE Symbol	
MSEI Symbol	
ISIN*	INE325D01017
Name of company	SINDHU TRADE LINKS LIMITED
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2018
Date of end of financial year	31-03-2019
Date of board meeting when results were approved	14-11-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	06-11-2018
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	14-11-2018 12:00
End date and time of board meeting	14-11-2018 04:00
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2018	01-04-2018
B	Date of end of reporting period	30-09-2018	30-09-2018
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	27150.3	55725.74
	Other income	866.05	1612.19
	Total income	28016.35	57337.93
2	Expenses		
(a)	Cost of materials consumed	16842.66	31604.17
(b)	Purchases of stock-in-trade	4506.01	12821.29
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	43.03	24.66
(d)	Employee benefit expense	1166.63	1936.05
(e)	Finance costs	1549.86	2881.62
(f)	Depreciation, depletion and amortisation expense	856.14	1682.15
(f)	Other Expenses		
1	Other Expenses	435.01	913.45
10			
	Total other expenses	435.01	913.45
	Total expenses	25399.34	51863.39

Financial Results – Ind-AS			
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Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	2617.01	5474.54
4	Exceptional items	0	0
5	Total profit before tax	2617.01	5474.54
7	Tax expense		
8	Current tax	907.71	1896.65
9	Deferred tax	0	0
10	Total tax expenses	907.71	1896.65
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	1709.3	3577.89
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	1709.3	3577.89

Financial Results – Ind-AS			
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D	Nature of report standalone or consolidated	Standalone	Standalone
Other comprehensive income [Abstract]			
1	Amount of items that will not be reclassified to profit and loss		
	Total Amount of items that will not be reclassified to profit and loss		
2	Income tax relating to items that will not be reclassified to profit or loss	37.32	77.64
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	-12.92	-26.87
5	Total Other comprehensive income	-24.4	-50.77

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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C	Whether results are audited or unaudited	Unaudited	Unaudited
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Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	1684.9	3527.12
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	-24.4	-50.77
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	1684.89	3527.12
26	Details of equity share capital		
	Paid-up equity share capital	5139.76	5139.76
	Face value of equity share capital	10	10
27	Details of debt securities		
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	3.22	6.86
	Diluted earnings (loss) per share from continuing operations	3.22	6.86
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	3.22	6.86
	Diluted earnings (loss) per share from continuing and discontinued operations	3.22	6.86
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results		

Statement of Asset and Liabilities	
Particulars	Half year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2018
Date of end of reporting period	30-09-2018
Whether results are audited or unaudited	Unaudited
Nature of report standalone or consolidated	Standalone
Assets	
1	Non-current assets
Property, plant and equipment	9359.55
Capital work-in-progress	5.6
Investment property	687.1
Goodwill	0
Other intangible assets	0
Intangible assets under development	0
Biological assets other than bearer plants	0
Investments accounted for using equity method	0
Non-current financial assets	
Non-current investments	54246.96
Trade receivables, non-current	0
Loans, non-current	15966.75
Other non-current financial assets	2891.88
Total non-current financial assets	73105.59
Deferred tax assets (net)	0
Other non-current assets	272.2
Total non-current assets	83430.04
2	Current assets
Inventories	280.16
Current financial asset	
Current investments	11.35
Trade receivables, current	14813.73
Cash and cash equivalents	89.6
Bank balance other than cash and cash equivalents	558.39
Loans, current	1064.72
Other current financial assets	7109.84
Total current financial assets	23647.63
Current tax assets (net)	0
Other current assets	7538.78
Total current assets	31466.57

Statement of Asset and Liabilities		
Particulars		Half year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2018
Date of end of reporting period		30-09-2018
Whether results are audited or unaudited		Unaudited
Nature of report standalone or consolidated		Standalone
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
Total assets		114896.61
Equity and liabilities		
Equity		
Equity attributable to owners of parent		
Equity share capital		5139.76
Other equity		45279.95
Total equity attributable to owners of parent		50419.71
Non controlling interest		
Total equity		50419.71
Liabilities		
Non-current liabilities		
Non-current financial liabilities		
Borrowings, non-current		24679.23
Trade payables, non-current		0
Other non-current financial liabilities		0
Total non-current financial liabilities		24679.23
Provisions, non-current		389.85
Deferred tax liabilities (net)		50.49
Deferred government grants, Non-current		0
Other non-current liabilities		2521.91
Total non-current liabilities		27641.48
Current liabilities		
Current financial liabilities		
Borrowings, current		12635.28
Trade payables, current		5351.66
Other current financial liabilities		12776.61
Total current financial liabilities		30763.55
Other current liabilities		1232.77
Provisions, current		4839.1
Current tax liabilities (Net)		0
Deferred government grants, Current		0
Total current liabilities		36835.42
3	Liabilities directly associated with assets in disposal group classified as held for sale	0
4	Regulatory deferral account credit balances and related deferred tax liability	0
Total liabilities		64476.9
Total equity and liabilities		114896.61
Disclosure of notes on assets and liabilities		

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results			
Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-07-2018	01-04-2018
Date of end of reporting period		30-09-2018	30-09-2018
Whether accounts are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1	FINANCE	1944.69	2719.13
2	OIL AND LUBRICANTS	4728.53	13330.79
3	TRANSPORTATION LOGISTICS AND CONSTRUCTION	21343.13	41288.01
	Total Segment Revenue	28016.35	57337.93
	Less: Inter segment revenue	0	0
	Revenue from operations	28016.35	57337.93
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	FINANCE	1542.44	2277.99
2	OIL AND LUBRICANTS	54.39	341.37
3	TRANSPORTATION LOGISTICS AND CONSTRUCTION	1379.43	5736.79
	Total Profit before tax	2976.26	8356.15
	i. Finance cost	0	0
	ii. Other Unallocable Expenditure net off Unallocable income	359.26	2881.62
	Profit before tax	2617	5474.53
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	FINANCE	80410.98	80410.98
2	OIL AND LUBRICANTS	2066.88	2066.88
3	TRANSPORTATION LOGISTICS AND CONSTRUCTION	23215.7	23215.7
	Total Segment Asset	105693.56	105693.56
	Un-allocable Assets	9203.05	9203.05
	Net Segment Asset	114896.61	114896.61
4	Segment Liabilities		
	Segment Liabilities		
1	FINANCE	40025.04	40025.04
2	OIL AND LUBRICANTS	96.11	96.11
3	TRANSPORTATION LOGISTICS AND CONSTRUCTION	16109.33	16109.33
	Total Segment Liabilities	56230.48	56230.48
	Un-allocable Liabilities	8246.42	8246.42
	Net Segment Liabilities	64476.9	64476.9
	Disclosure of notes on segments		

