

**SINDHU TRADE LINKS LIMITED**

129,Transport Centre,Rohtak Road,Punjabi Bagh, New Delhi-110035  
 Unaudited Financial Results for the three months ended 30th Sep 2014

CIN L63020DL1992PLC121695 Website : www.sindhutrade.com Email id: corporatecompliance@sindhutrade.com

PART - 1		Standalone					(Rs. In Lakhs)
Sr. No.	Particulars	Quarter Ended 30th Sep	Preceding 3 months ended 30.06.2014	Corresponding 3 months ended 30th 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
		2014	2014	2013	2014	2013	2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales / Income from Operations	14,037.91	14,333.21	9,103.36	28,371.12	20,597.09	44,323.14
	(b) Other Operating Income	87.46	50.71	246.84	138.18	326.28	217.20
2	Expenditure						
	a. Decrease / (Increase) in Stock-in-trade and work in progress	(41.19)	(7.13)	95.18	(48.31)	88.35	84.09
	b. Purchase of Traded Goods	4,797.27	5,362.46	2,393.48	10,159.74	9,214.12	15,796.61
	c. Employees Cost	500.08	297.86	399.32	797.94	688.17	1,646.26
	d. Depreciation	296.30	220.06	134.95	516.36	261.03	521.70
	e. Other Expenditure	6,116.77	6,156.61	5,229.55	12,273.38	8,341.16	21,092.79
	f.Total	11,669.24	12,029.87	8,252.48	23,699.11	18,592.83	39,141.45
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	2,456.13	2,354.05	1,097.72	4,810.19	2,330.54	5,398.89
4	Other Income	-	-	-	-	-	-
5	Profit before Interest & Exceptional Items (3+4)	2,456.13	2,354.05	1,097.72	4,810.19	2,330.54	5,398.89
6	Interest Expenses Paid	578.76	621.66	557.31	1,200.42	1,029.68	2,294.63
7	Profit after Interest but before Exceptional items(5-6)	1,877.37	1,732.39	540.41	3,609.77	1,300.86	3,104.26
8	Exceptional items	-	-	-	-	-	-
9	Profit(+)/ Loss(-) from Ordinary Activities before tax (7+8)	1,877.37	1,732.39	540.41	3,609.77	1,300.86	3,104.26
10	Tax Expense	609.21	562.16	175.36	1,171.37	422.13	1,044.38
11	Net Profit (+)/Loss(-) from ordinary activities after Tax ( 9-10 )	1,268.17	1,170.23	365.05	2,438.40	878.73	2,059.88
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12 )	1,268.17	1,170.23	365.05	2,438.40	878.73	2,059.88
14	Provision for Taxation for earlier Years	-	-	-	-	-	-
15	Net Profit / (Loss) for the period (13-14 )	1,268.17	1,170.23	365.05	2,438.40	878.73	2,059.88
16	Minority Interest- Profit/Loss	-	-	-	-	-	-
17	Net Profit/(Loss)after Minority Interest (15-16)	1,268.17	1,170.23	365.05	2,438.40	878.73	2,059.88
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)	2.47	2.28	0.71	4.74	1.71	4.01

PART - 11		Standalone					(Rs. In Lakhs)
Sr. No.	Particulars	Quarter Ended 30th Sep	Preceding 3 months ended 30th June	Corresponding 3 months ended 30th 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
		2,014	2,014	2,013	2,014	2,013	2,014
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 30.09.2014
	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 Nov 2014
  - The company did not receive any complaint during the quarter ended on 30.09.2014
  - Figures have been re-grouped /recasted wherever necessary to facilitate comparison.

Place : New Delhi  
 Dated : 13.11.2014

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

# SINDHUTRADE LINKS LIMITED

Stand Alone - Segment-wise Revenue, Results and Capital Employed for the three months ended on 30 Sep 2014

(Amount in Rs Lakhs)

SR. NO.	Particulars	Standalone						
		3 Month Ended 30.09.2014	Preceding 3 Months ended 30.06.2014	Corresponding 3 Month Ended 30.09.2013	Year To Date Figures for Current Period ended 30.9.2014	Year To Date Figures for Current Period ended 30.9.2013	Twelve Month Ended 31.03.2014	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1.	<b>Segment Revenue</b>							
	a) <b>FINANCE</b>	443.42	255.65	353.87	699.08	622.30	1,508.34	
	b) <b>OIL AND LUBRICANTS</b>	4,831.47	5,495.70	3,664.52	10,327.17	8,276.43	16,253.14	
	c) <b>TRANSPORTATION</b>	7,571.10	8,581.85	5,084.97	16,152.95	11,698.36	26,561.66	
	d) <b>OTHERS</b>	1,279.39	50.71	246.84	1,330.10	326.28	217.20	
	<b>Gorss Sales/Income</b>	14,125.37	14,383.92	9,350.20	28,509.29	20,923.37	44,540.34	
2.	<b>Segment Results</b>							
	a) <b>FINANCE</b>	259.21	69.83	189.73	329.04	312.71	466.32	
	b) <b>OIL AND LUBRICANTS</b>	81.34	96.49	68.23	177.83	140.66	301.31	
	c) <b>TRANSPORTATION</b>	1,136.24	2,136.57	592.92	3,272.82	1,550.89	4,414.06	
	d) <b>OTHERS</b>	979.35	51.15	246.84	1,030.50	326.28	217.20	
		<b>Sub Total</b>	2,456.14	2,354.05	1,097.72	4,810.19	2,330.54	5,398.89
		<b>Profit /Loss Before Tax/Interest</b>	2,456.14	2,354.05	1,097.72	4,810.19	2,330.54	5,398.89
		<b>Less Interest Expenses</b>	578.76	621.66	557.29	1,200.42	1,029.66	2,294.63
		<b>Profit /Loss Before Tax</b>	1,877.38	1,732.39	540.43	3,609.77	1,300.88	3,104.26
		<b>Less Tax Expenses</b>	609.21	562.16	175.36	1,171.37	422.14	1,044.38
	<b>Net Profit /Loss After Tax</b>	1,268.17	1,170.23	365.07	2,438.40	878.74	2,059.88	
3.	<b>Capital Employed ( as on date ) ( Segment Assets - Segment Liability)</b>							
	a) <b>FINANCE</b>	37,702.63	38,416.56	38,671.46	37,702.63	38,671.46	38,451.01	
	b) <b>OIL AND LUBRICANTS</b>	177.83	96.49	149.60	177.83	149.60	300.90	
	c) <b>TRANAPORTATION</b>	6,551.85	4,311.42	1,820.16	6,551.85	1,820.16	4,710.88	
	d) <b>OTHERS</b>	-	-	-	-	-	-	
	<b>Total Segment Capital Employed</b>	44,432.31	42,824.48	40,641.22	44,432.31	40,641.22	43,462.79	

**SINDHU TRADE LINKS LIMITED**  
**129, Transport Centre, Rohtak Road, Punjabi Bagh, New Delhi-110035**  
**Unaudited Financial Results for the three months ended 30th September 2014**

(Amount in Rs Lakhs)

Sr. No.	Particulars	Consolidated					
		Quarter Ended 30th Sep	Preceding 3 months ended 30th June	Corresponding 3 months ended 30th Sep	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
		2014	2014	2013	2014	2013	2014
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
1	(a) Net Sales / Income from Operations	34,883.75	33,552.82	26,245.30	68,436.57	52,431.60	119,584.05
	(b) Other Operating Income	697.33	157.60	837.24	854.92	1,188.95	2,151.03
2	Expenditure				-		
	a. Decrease / (Increase) in Stock-in-trade and work in progress	614.56	(986.27)	(919.88)	(371.71)	(2,140.43)	(2,865.37)
	b. Consumption of Raw Materials	3,460.46	2,249.43	6,764.41	5,709.90	13,713.67	-
	c. Purchase of Traded Goods	16,192.95	18,886.63	5,691.13	35,079.58	13,849.33	69,331.88
	d. Employees Cost	1,885.22	1,603.19	1,478.04	3,488.41	2,723.73	6,719.65
	e. Depreciation	745.91	527.90	341.80	1,273.82	687.24	1,745.75
	f. Other Expenditure	11,551.61	8,870.21	14,042.32	20,421.81	24,938.29	41,467.92
	g.Total	34,450.71	31,151.10	27,397.82	65,601.81	53,771.83	116,399.84
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	1,130.36	2,559.32	(315.28)	3,689.68	(151.28)	5,335.25
4	Other Income	-	-	-	-	-	-
5	Profit before Interest & Exceptional Items (3+4)	1,130.36	2,559.32	(315.28)	3,689.68	(151.28)	5,335.25
6	Interest Expenses Paid	1,006.43	874.41	724.37	1,880.84	1,579.77	4,078.39
7	Profit after Interest but before Exceptional items(5-6)	123.93	1,684.91	(1,039.65)	1,808.84	(1,731.65)	1,256.86
8	Exceptional items	-	-	-	-	-	61.75
9	Profit(+)/ Loss(-) from Ordinary Activities before tax (7+8)	123.93	1,684.91	(1,039.65)	1,808.84	(1,731.65)	1,195.11
10	Tax Expense	44.22	546.75	275.47	590.97	590.98	1,483.72
11	Net Profit (+)/Loss(-) from ordinary activities after Tax ( 9-10 )	79.71	1,138.16	(1,315.12)	1,217.87	(2,322.62)	(288.61)
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12 )	79.71	1,138.16	(1,315.12)	1,217.87	(2,322.62)	(288.61)
14	Provision for Taxation for earlier Years	-	-	-	-	-	-
15	Net Profit / (Loss) for the period (13-14 )	79.71	1,138.16	(1,315.12)	1,217.87	(2,322.62)	(288.61)
16	Minority Interest- Profit/Loss	(937.75)	(200.18)	(1,268.69)	(1,137.93)	(2,093.46)	(1,881.13)
17	Net Profit/(Loss)after Minority Interest (15-16)	1,017.46	1,338.34	(46.43)	2,355.80	(229.16)	1,592.52
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)	0.16	2.21	(2.56)	2.37	(4.52)	(0.56)
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	12,284,754	12,284,754	NIL	12,284,754	12,284,754	12,284,754.00
	- Percentage of Shareholding (as a % of total shareholding of promoter & Group)	32	32	-	32	32	32
	- Percentage of Shareholding (as a % of total shareholding of Company)	24	24	-	24	24	23.9
	(b) Non-Encumbered						
	- Number of Shares	26227542	26227542	38512296	26227542	26227542	26227542
	- Percentage of Shareholding (as a % of total shareholding of promoter & Group)	68%	68%	100%	68%	68%	68%
	- Percentage of Shareholding (as a % of total shareholding of Company)	51.03%	51.03%	74.93%	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 13.11.2014
  - The company did not receive any complaint during the quarter ended on 30.09.2014
  - 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.

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

Place : New Delhi  
Dated : 13.11.2014

# SINDHUTRADE LINKS LIMITED

Consolidated - Segment-wise Revenue, Results and Capital Employed for three months ended on 30th September 2014

(Amount in Rs Lakhs)

SR. NO.	Particulars	Consolidated					
		3 Month Ended 30.09.2014	Preceding 3 Months ended 30.06.2014	Corresponding 3 Month Ended 30.09.2013	Year to Date figures for current period ended 30.9.2014	Year to Date figures for current period ended 30.9.2013	Twelve Month Ended 31.03.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
1.	<b>Segment Revenue</b>						
a	MEDIA	2,873.81	2,758.38	2,562.43	5,632.19	4,814.82	9,854.80
b	FINANCE	443.42	255.65	353.87	699.08	622.30	1,508.34
c	OIL AND LUBRICANTS	4,831.47	5,495.70	3,664.52	10,327.17	8,276.43	16,253.14
d	TRANAPORTATION	7,571.10	8,581.85	5,084.97	16,152.95	11,698.36	26,561.66
e	AUTOMOBILES	1,466.71	1,359.55	2,485.54	2,826.26	4,274.11	8,946.81
f	POWER EPC & DISTRIBUTION	12,502.27	12,118.81	8,966.59	24,621.08	16,795.06	49,184.61
g	OVERSEAS MINING AND TRADING OPERATIONS	1,898.99	2,982.87	3,127.38	4,881.86	5,950.52	6,864.09
h	POWER GENERATION	2,104.06			2,104.06		
i	OTHERS	1,889.25	157.60	837.24	2,046.85	1,188.95	2,151.03
	<b>Total Sales/Income</b>	<b>35,581.08</b>	<b>33,710.42</b>	<b>27,082.54</b>	<b>69,291.50</b>	<b>53,620.55</b>	<b>118,917.25</b>
2	<b>Segment Results</b>						
a	MEDIA	(31.31)	82.99	162.78	51.68	177.39	212.75
b	FINANCE	259.21	69.83	189.73	329.04	312.71	466.31
c	OIL AND LUBRICANTS	81.34	96.49	68.23	177.83	140.66	301.31
d	TRANSPORTATION	1,136.24	2,136.57	592.92	3,272.82	1,550.89	4,414.06
e	AUTOMOBILES	47.95	108.45	316.21	156.40	540.30	611.19
f	POWER EPC & DISTRIBUTION	(1,517.33)	592.50	(1,817.23)	(924.84)	(2,862.84)	1,333.76
g	OVERSEAS MINING AND TRADING OPERATIONS	(255.94)	(604.24)	(48.49)	(860.17)	(284.17)	(2,221.34)
h	POWER GENERATION	405.29			405.29		
i	OTHERS	1,005.61	76.72	220.61	1,082.33	273.82	217.20
	<b>Sub Total</b>	<b>1,131.06</b>	<b>2,559.32</b>	<b>(315.25)</b>	<b>3,690.38</b>	<b>(151.25)</b>	<b>5,335.24</b>
	<b>Less:</b>						
(I)	Interest	1,006.43	874.41	724.37	1,880.84	1,580.33	4,078.39
(II)	Other unallocable Expenditure Net Off	-	-	-	-	-	-
(III)	Unallocable Income	-	-	-	-	-	-
	<b>Total Profit Before Tax</b>	<b>124.63</b>	<b>1,684.91</b>	<b>(1,039.62)</b>	<b>1,809.54</b>	<b>(1,731.58)</b>	<b>1,256.85</b>
3.	<b>Capital Employed ( as on date)</b>						
	( Segment Assets - Segment Liability)						
a)	MEDIA	2,834.25	2,619.96	3,265.97	2,834.25	3,265.97	2,344.92
b)	FINANCE	7,485.81	9,716.67	14,733.06	7,485.81	14,733.06	8,576.11
c)	OIL AND LUBRICANTS	177.83	96.49	149.60	177.83	149.60	300.90
d)	TRANSPORTATION	6,551.85	4,311.42	1,820.16	6,551.85	1,820.16	4,710.88
e)	AUTOMOBILES	1,477.97	1,495.80	1,838.86	1,477.97	1,838.86	1,935.80
f)	POWER EPC & DISTRIBUTION	23,835.92	17,327.64	30,159.68	23,835.92	30,159.68	26,568.89
g)	POWER GENERATION	3,050.91	-	-	3,050.91	-	-
h)	OVERSEAS MINING & TRADING OPERATION	37,547.98	36,650.05	34,652.88	37,547.98	34,652.88	37,440.66
	<b>Total Segment Capital Employed</b>	<b>82,962.52</b>	<b>72,218.02</b>	<b>86,620.21</b>	<b>82,962.52</b>	<b>86,620.21</b>	<b>81,878.15</b>

# CONSOLIDATED STATEMENT OF ASSETS & LIABILITIES

Period ended on 30th September,2014

Rs. Lacs

Particulars	AS at 30th Sep 2014 (Unaudited)	As at 31 March,2014 (Unaudited)
<b>1. Equity &amp; Liabilities</b>		
1. Shareholders Fund		
a) Capital	5,139.76	5,139.76
b) Reserves & Surplus	24,704.24	17,034.31
<b>Shareholders Funds</b>	<b>29,844.00</b>	<b>22,174.07</b>
<b>2. Minority Interest</b>	<b>16,706.01</b>	<b>12,262.03</b>
<b>3. Non Current Liabilities</b>		
a) Long Term Borrowings	26,784.78	21,803.54
b) Deffered Tax Liabilities	29.98	26.14
c) Other Long Term Liabilities	14,803.43	-
d) Long Term Provisions	3,638.49	3,621.02
<b>Non Current Liabilities</b>	<b>45,256.67</b>	<b>25,450.71</b>
<b>4. Current Liabilities</b>		
a) Short Term Borrowings	19,101.97	27,574.75
b) Trade Payables	15,824.07	18,848.36
c) Other Current Liabilities	17,851.07	19,867.53
d) Short Term Provisions	109.96	1,695.36
<b>Current Laibilities</b>	<b>52,887.07</b>	<b>67,986.00</b>
<b>Total Equity &amp; Liabilities</b>	<b>144,693.76</b>	<b>127,872.81</b>
<b>Assets</b>		
<b>1. Non Current Assets</b>		
a) Fixed Assets	15,092.13	9,876.21
b) Capital Work In Progress	38.41	585.75
c) Goodwill on Consolidation	49,015.76	33,594.88
d) Non Current Investments	6,318.56	5,718.95
e) Long term Loans & Advances	4,563.93	5,682.96
f) Other Non Current Assets	2,504.58	6,218.34
g) Defferred Tax Assets	63.40	63.40
<b>Non Current Assets</b>	<b>77,596.77</b>	<b>61,740.49</b>
<b>2. Current Assets</b>		
a) Current Investments	17.36	17.36
b) Inventories	6,402.02	6,637.50
c) Trade Receivables	35,184.16	36,475.56
d) Cash & Bank Balances	1,456.20	3,139.77
e) Short Term Loans & Advances	20,693.94	18,406.97
f) Other Current Assets	3,342.68	1,455.18
<b>Current Assets</b>	<b>67,096.36</b>	<b>66,132.35</b>
<b>Total Assets</b>	<b>144,693.13</b>	<b>127,872.84</b>

**STANDALONE STATEMENT OF ASSETS & LIABILITIES**

Period ended on 30th September,2014

Rs. Lacs

Particulars	AS at 30th Sep 2014 (Unaudited)	As at 31 March,2014 (Unaudited)
<b>1. Equity &amp; Liabilities</b>		
1. Shareholders Fund		
a) Capital	5,139.76	5,139.76
b) Reserves & Surplus	19,788.68	16,179.06
<b>Shareholders Funds</b>	<b>24,928.44</b>	<b>21,318.82</b>
<b>3. Non Current Liabilities</b>		
a) Long Term Borrowings	7,763.12	5,870.27
d) Long Term Provisions	3,535.64	2,442.21
<b>Non Current Liabilities</b>	<b>11,298.76</b>	<b>8,312.47</b>
<b>4. Current Liabilities</b>		
a) Short Term Borrowings	4,429.68	7,644.72
b) Trade Payables	2,155.22	2,095.18
c) Other Current Liabilities	14,420.77	15,205.53
d) Short Term Provisions	-	1,093.44
<b>Current Laibilities</b>	<b>21,005.67</b>	<b>26,038.88</b>
<b>Total Equity &amp; Liabilities</b>	<b>57,232.87</b>	<b>55,670.17</b>
<b>Assets</b>		
<b>1. Non Current Assets</b>		
a) Fixed Assets	4,534.33	2,151.59
b) Capital Work In Progress	1.59	1.59
d) Non Current Investments	29,070.26	28,243.15
e) Long term Loans & Advances	3,561.81	2,611.11
f) Other Non Current Assets	880.85	917.74
g) Defferred Tax Assets	63.40	63.40
<b>Non Current Assets</b>	<b>38,112.24</b>	<b>33,988.57</b>
<b>2. Current Assets</b>		
a) Current Investments	17.36	17.36
b) Inventories	190.31	142.00
c) Trade Receivables	4,469.03	3,297.29
d) Cash & Bank Balances	399.06	460.36
e) Short Term Loans & Advances	13,990.53	17,668.15
f) Other Current Assets	54.35	96.45
<b>Current Assets</b>	<b>19,120.63</b>	<b>21,681.60</b>
<b>Total Assets</b>	<b>57,232.87</b>	<b>55,670.17</b>