

SINDHU TRADE LINKS LIMITED
129, Transport Centre, Rohtak Road, Punjabi Bagh, New Delhi-110035
Unaudited Financial Results for the three months ended 30th June 2015

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

PART - 1		Standalone			(Rs. In Lakhs)
Sr. No.	Particulars	Quarter Ended 30th June	Preceding 3 months ended 31st March	Corresponding 3 months ended 30th June	Twelve months ended 31st March
		2015	2015	2014	2015
		Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales / Income from Operations	13,724.35	15,015.92	14,333.21	58,254.34
	(b) Other Operating Income	56.99	32.56	50.71	221.25
2	Expenditure				
	a. Decrease / (Increase) in Stock-in-trade and work in progress	(41.32)	62.94	(7.13)	(20.79)
	b. Consumption of Raw Materials	-	-	-	-
	c. Purchase of Traded Goods	3,550.77	1,687.91	5,362.46	16,530.26
	d. Employees Cost	385.24	498.66	297.86	1,692.84
	e. Depreciation	346.72	811.39	220.06	1,671.52
	f. Other Expenditure	7,221.11	9,508.07	6,156.61	29,421.73
	g.Total	11,462.52	12,568.97	12,029.86	49,295.56
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	2,318.82	2,479.50	2,354.06	9,180.03
4	Other Income	-	-	-	-
5	Profit before Interest & Exceptional Items (3+4)	2,318.82	2,479.50	2,354.06	9,180.03
6	Interest Expenses Paid	483.30	659.67	621.66	3,133.77
7	Profit after Interest but before Exceptional items(5-6)	1,835.52	1,819.84	1,732.40	6,046.26
8	Exceptional items	-	-	-	-
9	Profit(+)/ Loss(-) from Ordinary Activities before tax (7+8)	1,835.52	1,819.84	1,732.40	6,046.26
10	Tax Expense	623.89	703.41	562.16	2,074.88
11	Net Profit (+)/Loss(-) from ordinary activities after Tax (9-10)	1,211.63	1,116.43	1,170.24	3,971.38
12	Extraordinary items (net of tax expense)	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	1,211.63	1,116.43	1,170.24	3,971.38
14	Provision for Taxation for earlier Years	-	-	-	-
15	Net Profit / (Loss) for the period (13-14)	1,211.63	1,116.43	1,170.24	3,971.38
16	Minority Interest- Profit/Loss	-	-	-	-
17	Net Profit/(Loss)after Minority Interest (15-16)	1,211.63	1,116.43	1,170.24	3,971.38
18	Paid up Equity Share Capital (Face value of Re. 10/- each)	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)	2.36	2.17	2.28	7.73

PART - 11		Standalone			(Rs. In Lakhs)
Sr. No.	Particulars	Quarter Ended 30th June 2015	Preceding 3 months ended 31st March 2015	Corresponding 3 months ended 30th June 2014	Year To Date Figures for period ended 31st March 2015
		2015	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
	- Percentage of Shareholding	25.07	25.07	25.07	25.07
22	Promoters and promoter group shareholding				
	(a) Pledged/Encumbered				
	- Number of Shares	-	-	12,284,754	-
	- Percentage of Shareholding (as a % of total shareholding of promoter & Group)	-	-	31.90	-
	- Percentage of Shareholding (as a % of total shareholding of Company)	-	-	23.90	-
	(b) Non-Encumbered				
	- Number of Shares	38,512,296	38,512,296	26,227,542	38,512,296
	- Percentage of Shareholding (as a % of total shareholding of promoter & Group)	100.00	100.00	68.10	100.00
	- Percentage of Shareholding (as a % of total shareholding of Company)	74.93	74.93	51.03	74.93

B	Particulars	3 months ended 30.06.2015
	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 13/08/2015
- The company did not receive any complaint during the quarter ended on 30-06-2015
- Figures have been re-grouped / recasted wherever necessary to facilitate comparison.

Place : New Delhi
 Dated : 08/13/2015

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

**Stand Alone - Segment-wise Revenue, Results and Capital Employed for the
Period ended on 30 June 2015**

SR. NO.	Particulars	Standalone		Rs. Lakhs	
		3 Month Ended 30.06.2015	Preceding 3 Months ended 31.03.2015	Corresponding 3 Month Ended 30.06.2014 in the Previous year	Twelve Month Ended 31.03.2015
		Unaudited	Unaudited	Unaudited	Audited
1.	Segment Revenue				
a	FINANCE	75.48	864.16	255.65	1,748.77
b	OIL AND LUBRICANTS	3,643.41	1,844.86	5,495.70	16,967.67
c	TRANAPORTATION	9,353.84	12,188.38	8,581.85	38,186.86
d	OTHERS	708.61	151.08	50.71	1,572.29
	Gorss Sales/Income	13,781.34	15,048.48	14,383.92	58,475.59
2	Segment Results				
a	FINANCE	31.52	659.71	69.83	998.27
b	OIL AND LUBRICANTS	78.62	16.96	96.49	277.09
c	TRANSPORTATION	2,290.28	1,651.76	2,136.57	6,332.38
d	OTHERS	(81.61)	151.08	51.15	1,572.29
	Sub Total	2,318.81	2,479.50	2,354.05	9,180.02
	Profit /Loss Before Tax/Interest	2,318.81	2,479.50	2,354.05	9,180.02
	Less Interest Expenses	483.29	659.67	621.66	3,133.77
	Profit /Loss Before Tax	1,835.52	1,819.84	1,732.39	6,046.26
	Less Tax Expenses	623.89	703.41	562.16	2,074.88
	Net Profit /Loss After Tax	1,211.63	1,116.43	1,170.23	3,971.38
3.	Capital Employed (as on date) (Segment Assets - Segment Liability)				
a	FINANCE	41,650.77	33,566.86	38,416.56	33,566.86
b	OIL AND LUBRICANTS	78.62	276.89	96.49	276.89
c	TRANAPORTATION	5,753.55	10,305.64	4,311.42	10,305.64
d	OTHERS	-	-	-	-
	Total Segment Capital Employed	47,482.94	44,149.38	42,824.48	44,149.38

SINDHU TRADE LINKS LIMITED
129, Transport Centre, Rohtak Road, Punjabi Bagh, New Delhi-110035
Unaudited Financial Results for the three months ended 30th June 2015

Sr. No.	Particulars	Consolidated Amount in Rs Lakhs			
		Quarter Ended 30th June 2015	Preceding 3 months ended 31st March 2015	Corresponding 3 months ended 30th June	Year To Date Figures for current period ended 31st March
		2015	2015	2014	2015
		Unaudited	Unaudited	Unaudited	Unaudited
1	(a) Net Sales / Income from Operations	21,574.97	21,673.59	33,552.82	87,066.86
	(b) Other Operating Income	272.73	1,531.75	157.60	1,989.80
2	Expenditure				
	a. Decrease / (Increase) in Stock-in-trade and work in progress	(496.78)	1,017.66	(986.27)	(34.81)
	b. Consumption of Raw Materials	504.97	3,225.52	2,249.43	11,741.41
	c. Purchase of Traded Goods	9,408.59	2,287.51	18,886.63	22,901.53
	d. Employees Cost	1,131.24	1,319.39	1,603.19	5,043.35
	e. Depreciation	616.73	1,075.11	527.90	2,779.63
	f. Other Expenditure	9,360.28	11,641.25	8,870.21	37,830.70
	g.Total	20,525.03	20,566.44	31,151.10	83,906.48
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	1,322.67	2,638.91	2,559.32	8,794.86
4	Other Income	-	-	-	-
5	Profit before Interest & Exceptional Items (3+4)	1,322.67	2,638.91	2,559.32	8,794.86
6	Interest Expenses Paid	591.38	1,579.65	874.41	4,535.40
7	Profit after Interest but before Exceptional items(5-6)	731.29	1,059.26	1,684.91	4,259.46
8	Exceptional items	-	-	-	-
9	Profit(+)/ Loss(-) from Ordinary Activities before tax (7+8)	731.29	1,059.26	1,684.91	4,259.46
10	Tax Expense	658.68	343.73	546.75	2,345.03
11	Net Profit (+)/Loss(-) from ordinary activities after Tax (9-10)	72.61	715.53	1,138.16	1,914.43
12	Extraordinary items (net of tax expense)	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	72.61	715.53	1,138.16	1,914.43
14	Provision for Taxation for earlier Years	-	-	-	-
15	Net Profit / (Loss) for the period (13-14)	72.61	715.53	1,138.16	1,914.43
16	Minority Interest- Profit/Loss	(76.52)	(345.97)	(200.18)	(1,602.10)
17	Net Profit/(Loss)after Minority Interest (15-16)	149.13	1,061.50	1,338.34	3,516.54
18	Paid up Equity Share Capital (Face value of Re. 10/- each)	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)	0.29	2.07	2.21	6.84
21	Public Shareholding				
	- Number of Shares (Face value of Re. 10/- each)	12885330	12885330	12885330	12885330
	- Percentage of Shareholding	25.07%	25.07%	25.07%	25.07%
22	Promoters and promoter group shareholding				
	(a) Pledged/Encumbered				
	- Number of Shares	-	-	12,284,754	-
	- Percentage of Shareholding (as a % of total shareholding of promoter & Group)	-	-	32	-
	- Percentage of Shareholding (as a % of total shareholding of Company)	-	-	24	-
	(b) Non-Encumbered				
	- Number of Shares	38,512,296	38,512,296	26227542	38,512,296
	- Percentage of Shareholding (as a % of total shareholding of promoter & Group)	100.00	100.00	68%	100.00
	- Percentage of Shareholding (as a % of total shareholding of Company)	74.93	74.93	51.03%	74.93

Notes :

- 1 The above result have been taken on record by the Board of Directors at their meeting held on 13/08/2015
- 2 The company did not receive any complaint during the quarter ended on 30.06.2015
- 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.

Sd/-

Maj. Satyapal Sindhu
(Managing Director)

Place : New Delhi
Dated : 08/13/2015

DIN 00218355

SINDHUTRADE LINKS LIMITED

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

(Amount in Rs Lakhs)

SR.N O.	Particulars	Consolidated			
		3 Month Ended 30.06.2015	Preceding 3 Months ended 31.03.2015	Corresponding 3 Month Ended 30.06.2014 in the Previous year	Twelve Month Ended 31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
1.	Segment Revenue				
a	MEDIA	2,809.00	3,111.60	2,758.38	11,465.41
b	FINANCE	75.48	864.16	255.65	1,748.77
c	OIL AND LUBRICANTS	3,643.41	1,844.86	5,495.70	16,967.67
d	TRANSPORTATION	9,353.84	12,188.38	8,581.85	38,186.86
e	AUTOMOBILES	910.92	604.82	1,359.55	5,001.83
f	POWER DISTRIBUTION	-	-	12,118.81	-
g	OVERSEAS MINING AND TRADING OPERATIONS	3,241.18	1,308.57	2,982.87	8,133.04
h	POWER GENERATION	889.52	1,632.69	-	4,212.25
i	OTHERS	924.35	1,650.27	157.60	3,340.84
	Total Sales/Income	21,847.70	23,205.35	33,710.42	89,056.67
2	Segment Results				
a	MEDIA	(52.63)	152.18	82.99	225.17
b	FINANCE	31.52	659.71	69.83	998.27
c	OIL AND LUBRICANTS	78.62	16.96	96.49	277.09
d	TRANSPORTATION	2,290.28	1,651.76	2,136.57	6,332.38
e	AUTOMOBILES	107.23	267.33	108.45	430.76
f	POWER DISTRIBUTION	-	-	592.50	-
g	OVERSEAS MINING OPERATIONS	(1,252.41)	(1,446.67)	(604.24)	(2,533.76)
h	POWER GENERATION	201.66	358.55	-	664.66
i	OTHERS	(81.61)	979.08	76.72	2,400.29
	Sub Total	1,322.66	2,638.90	2,559.32	8,794.86
	Less:				
(I)	Interest	591.37	1,579.65	874.41	4,535.40
(II)	Other unallocable Expenditure Net Off	-	-	-	-
(III)	Unallocable Income	-	-	-	-
	Total Profit Before Tax	731.29	1,059.25	1,684.91	4,259.46
3.	Capital Employed (as on date) (Segment Assets - Segment Liability)				
a)	MEDIA	2,398.66	2,954.80	2,619.96	2,954.80
b)	FINANCE	17,692.99	10,078.86	9,716.67	10,078.86
c)	OIL AND LUBRICANTS	78.62	276.89	96.49	276.89
d)	TRANSPORTATION	5,753.55	10,305.64	4,311.42	10,305.64
e)	AUTOMOBILES	1,860.60	1,627.78	1,495.80	1,627.78
F)	POWER DISTRIBUTION	-	-	17,327.64	-
g)	OVERSEAS MINING & TRADING OPERATION	28,596.94	42,999.19	36,650.05	42,999.19
h)	POWER GENERATION	1,418.19	3,690.30	-	3,690.30
	Total Segment Capital Employed	57,799.55	71,933.45	72,218.02	71,933.45

SINDHU TRADE LINKS LTD
STATEMENT OF ASSETS & LIABILITIES AS ON 30-09-2015-STANDALONE

Particulars	Rs. In Lacs	
	As at 30th September,2015 (Unaudited)	As at 31 March,2015 (audited)
Equity & Liabilities		
1. Shareholders Fund		
a) Capital	5,139.76	5,139.76
b) Reserves & Surplus	23,794.64	20,142.46
Shareholders Funds	28,934.40	25,282.22
2. Non Current Liabilities		
a) Long Term Borrowings	15,360.32	5,954.10
b) Deffered Tax Liabilities	-	-
c) Other Long Term Liabilities	-	-
d) Long Term Provisions	323.59	322.75
Non Current Liabilities	15,683.92	6,276.85
3. Current Liabilities		
a) Short Term Borrowings	6,787.55	8,294.09
b) Trade Payables	2,803.42	2,599.64
c) Other Current Liabilities	11,336.06	10,905.01
d) Short Term Provisions	3,253.96	3,254.80
Current Laibilities	24,180.98	25,053.54
Total Equity & Liabilities	68,799.30	56,612.61
Assets		
1. Non Current Assets		
a) Fixed Assets	5,658.30	5,683.52
b) Non Current Investments	34,943.79	29,538.90
c) Long term Loans & Advances	3,283.73	1,477.37
d) Other Non Current Assets	1,307.92	876.13
e) Defferred Tax Assets	154.14	154.14
Non Current Assets	45,347.87	37,730.05
2. Current Assets		
a) Current Investments	0.67	0.67
b) Inventories	221.91	162.79
c) Trade Receivables	8,208.42	7,459.26
d) Cash & Bank Balances	562.80	953.24
e) Short Term Loans & Advances	13,932.33	9,989.82
f) Other Current Assets	525.30	316.79
Current Assets	23,451.43	18,882.56
Total Assets	68,799.30	56,612.61

STATEMENT OF ASSETS & LIABILITIES
As on 30th Sep 2015

Particulars	As at 30th September,2015 (Unaudited)	As at 31 March,2015 (Unaudited)
Equity & Liabilities		
1. Shareholders Fund		
a) Capital	5,139.76	5,139.76
b) Reserves & Surplus	30,438.87	27,777.34
Shareholders Funds	35,578.64	32,917.10
2. Non Current Liabilities		
a) Long Term Borrowings	47,703.04	21,251.14
b) Deffered Tax Liabilities	55.79	22.88
c) Other Long Term Liabilities	-	-
d) Long Term Provisions	485.47	429.34
Non Current Liabilities	48,244.30	21,703.36
Minority Interest	4,657.26	5,436.81
3. Current Liabilities		
a) Short Term Borrowings	18,999.80	18,864.23
b) Trade Payables	9,933.10	9,018.63
c) Other Current Liabilities	13,854.51	14,014.81
d) Short Term Provisions	5,238.64	3,384.20
Current Laibilities	52,683.31	50,718.68
Total Equity & Liabilities	136,506.25	105,339.14
Assets		
1. Non Current Assets		
a) Fixed Assets	17,153.51	17,410.05
b) Non Current Investments	9,406.06	17,308.71
c) Long term Loans & Advances	7,683.09	2,933.35
d) Other Non Current Assets	3,191.59	1,560.17
e) Defferred Tax Assets	160.99	154.14
f) Goodwill	47,740.09	39,684.50
Non Current Assets	85,335.34	79,050.92
2. Current Assets		
a) Current Investments	0.67	0.67
b) Inventories	4,090.54	2,721.86
c) Trade Receivables	18,220.82	15,543.39
d) Cash & Bank Balances	16,457.07	1,905.15
e) Short Term Loans & Advances	10,115.76	3,453.38
f) Other Current Assets	2,286.05	2,663.77
Current Assets	51,170.91	26,288.22
Total Assets	136,506.25	105,339.14