

SINDHU TRADE LINKS LIMITED
129, Transport Centre, Rohtak Road, Punjabi Bagh, New Delhi-110035
Unaudited Financial Results for the three months ended 31st March 2016

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

PART - 1						
Standalone						
(Rs. In Lakhs)						
Sr. No.	Particulars	Quarter Ended 31 March	Preceding 3 months ended 31st Dec	Corresponding 3 months ended 31st March	Year To Date Figures for current period ended 31st March	Year Ended 31st March
		2016	2015	2015	2016	2015
		Audited *	Unaudited	Audited *	Audited	Audited
1	(a) Net Sales / Income from Operations	21,693.09	17,538.70	15,015.92	66,863.91	58,254.34
	(b) Other Operating Income	34.08	3.15	32.56	195.22	221.25
2	Expenditure					
	a. Decrease / (Increase) in Stock-in-trade and work in progress	(25.56)	3.38	62.94	(81.31)	(20.79)
	c. Purchase of Traded Goods	3,795.43	3,810.34	1,687.91	13,575.27	16,530.26
	d. Employees Cost	680.48	439.03	498.66	2,132.84	1,692.84
	f. Other Expenditure	10,386.66	9,833.66	9,508.07	34,489.09	29,422.68
	g.Total	14,837.01	14,086.41	11,757.58	50,115.89	47,625.00
3	Gross Profit (1-2)	6,890.16	3,455.44	3,290.89	16,943.24	10,850.59
4	General Administrative Expenses	441.17	185.84	-	946.64	-
5	Selling and Distribution Expenses	1.05	2.01	-	4.88	-
6	Depreciation	598.32	346.78	811.39	1,638.64	1,671.52
7	Profit before Interest & Exceptional Items (3-4-5-6)	5,849.62	2,920.81	2,479.50	14,353.08	9,179.07
8	Interest Expenses Paid	535.76	763.31	659.67	3,219.91	3,132.81
9	Profit after Interest but before Exceptional items(5-6)	5,313.86	2,157.51	1,819.84	11,133.18	6,046.26
10	Exceptional items	-	-	-	-	-
11	Profit(+)/ Loss(-) from Ordinary Activities before tax (7+8)	5,313.86	2,157.51	1,819.84	11,133.18	6,046.26
12	Tax Expense	1,617.93	700.11	703.41	3,506.30	2,074.88
13	Net Profit (+)/Loss(-) from ordinary activities after Tax (9-10)	3,695.92	1,457.40	1,116.43	7,626.87	3,971.39
14	Extraordinary items (net of tax expense)	-	-	-	-	-
15	Net Profit / (Loss) for the period (11-12)	3,695.92	1,457.40	1,116.43	7,626.87	3,971.39
16	Provision for Taxation for earlier Years	-	-	-	-	-
17	Net Profit / (Loss) for the period (13-14)	3,695.92	1,457.40	1,116.43	7,626.87	3,971.39
18	Minority Interest- Profit/Loss	-	-	-	-	-
19	Net Profit/(Loss)after Minority Interest (15-16)	3,695.92	1,457.40	1,116.43	7,626.87	3,971.39
20	Paid up Equity Share Capital (Face value of Re. 10/- each)	51,39,76,260	51,39,76,260	51,39,76,260	51,39,76,260	51,39,76,260
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)	7.19	2.84	2.17	14.84	7.73

PART - 11						
Standalone						
(Rs. In Lakhs)						
Sr. No.	Particulars	Quarter Ended 31st March	Preceding 3 months ended 31st Dec	Corresponding 3 months ended 31st March	Year To Date Figures for current period ended 31st March	Year Ended 31st March
		2016	2015	2015	2016	2015
23	Public Shareholding					
	- Number of Shares (Face value of Re. 10/- each)	1,28,85,330	1,28,85,330	1,28,85,330	1,28,85,330	1,28,85,330
	- Percentage of Shareholding	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)	-	-	-	-	-
	(b) Non-Encumbered					

	- Number of Shares	3,85,12,296	3,85,12,296	3,85,12,296	3,85,12,296	3,85,12,296
	- Percentage of Shareholding (as a % of total shareholding of promoter & Group)	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

B	Particulars	3 months ended 3103.2016
	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 :

- 1 The above result have been taken on record by the Board of Directors at their meeting held on 30/05/2016
- 2 The company did not receive any complaint during the quarter ended on 31-03-2016
- 3 Figures have been re-grouped /recasted wherever necessary to facilitate comparison.
- 4 *The figures for quarter ending on 31st March 2016 and 31st March 2015 are balancing figures between audited figures in respect of full year and the published year to date figures up to quarter ended on 31st December 2015 and 31st December 2014 respectively

Place : New Delhi

Dated : 30-05-16

Sd/-

Maj. Satyapal Sindhu
(Managing Director)
DIN 00218355

**Stand Alone - Segment-wise Revenue, Results and Capital Employed for the
Period ended on 31st March 2016**

Amount Rs. Lacs

SR. NO.	Particulars	Standalone					
		3 Month Ended 31.03.2016	Preceding 3 Months ended 31.12.2015	Corresponding 3 Month Ended 31.03.2015 in the Previous year	Year To Date Figures for Current Period ended 31.03.2016	Twelve Month Ended 31.03.2015	
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	
1.	Segment Revenue						
	a FINANCE	814.03	355.19	864.16	1,292.91	1,748.77	
	b OIL AND LUBRICANTS	3,933.92	4,006.05	1,844.86	14,043.13	16,967.67	
	c TRANSPORTATION	16,945.14	13,175.97	12,188.38	51,527.87	38,186.86	
	d OTHERS	34.08	4.64	151.08	195.22	1,572.29	
	Gorss Sales/Income	21,727.17	17,541.84	15,048.48	67,059.13	58,475.59	
2	Segment Results						
	a FINANCE	835.03	(45.47)	659.71	601.45	998.27	
	b OIL AND LUBRICANTS	123.27	101.75	16.96	349.98	277.09	
	c TRANSPORTATION	5,526.48	2,761.23	1,651.76	13,875.68	6,332.38	
	d OTHERS	34.08	103.31	151.08	195.22	1,572.29	
		Sub Total	6,518.86	2,920.82	2,479.50	15,022.33	9,180.03
		Profit /Loss Before Tax/Interest	6,518.86	2,920.82	2,479.50	15,022.33	9,180.03
		Less Unallocated Expenditure	1,205.01	763.31	659.67	3,889.16	3,133.77
		Profit /Loss Before Tax	5,313.85	2,157.51	1,819.84	11,133.17	6,046.26
		Less Tax Expenses	1,617.93	700.11	703.41	3,506.30	2,074.88
		Net Profit /Loss After Tax	3,695.92	1,457.40	1,116.43	7,626.87	3,971.38
	3.	Capital Employed (as on date)					-
(Segment Assets - Segment Liability)							
a FINANCE		47,722.35	45,805.26	33,558.89	47,722.35	33,558.89	
b OIL AND LUBRICANTS		843.88	238.59	276.89	843.88	276.89	
c TRANSPORTATION		16,270.17	10,858.48	10,308.16	16,270.17	10,308.16	
	Total Segment Capital Employed	64,836.40	56,902.33	44,143.94	64,836.40	44,143.94	

SINDHU TRADE LINKS LIMITED
129,Transport Centre,Rohtak Road,Punjabi Bagh, New Delhi-110035
Unaudited Financial Results for the three months ended 31st March 2016

Sr. No.	Particulars	Consolidated (Amount in Rs Lakhs)				
		Quarter Ended 31st March	Preceding 3 months ended 31st december	Corresponding 3 months ended 31st March	Year to Date Figures for the current period ended 31st March	Year Ended 31st March
		2016	2015	2015	2016	2015
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales / Income from Operations	29,043.23	26,318.05	21,673.59	96,343.76	87,493.23
	(b) Other Operating Income	1,730.57	433.50	1,531.75	3,018.13	1,089.86
2	Expenditure					
	a. Decrease / (Increase) in Stock-in-trade and work in progress	91.69	(490.54)	1,017.66	(598.38)	227.77
	b. Consumption of Raw Materials	2,837.63	3,095.15	3,225.52	11,884.13	15,750.84
	c. Purchase of Traded Goods	2,328.28	7,106.66	2,287.51	19,664.25	22,726.48
	d. Employees Cost	1,738.72	1,456.41	1,319.39	5,948.89	5,228.11
	e. Other Expenditure	15,551.99	9,500.14	11,641.25	40,771.21	31,050.51
	g.Total	22,548.31	20,667.82	19,491.33	77,670.10	74,983.71
3	Gross Profit (1-2)	8,225.49	6,083.73	3,714.02	21,691.79	13,599.38
4	General Administrative Expenses	113.40	626.88	-	1,994.03	1,580.70
5	Selling and Distribution Expenses	55.96	222.14	-	722.38	388.10
4	Depreciation	859.80	715.32	1,075.11	2,732.57	2,904.57
5	Profit before Interest & Exceptional Items (3+4)	7,196.34	4,519.38	2,638.91	16,242.82	8,726.01
6	Interest Expenses Paid	1,533.64	1,178.02	1,579.65	5,230.58	6,130.78
7	Profit after Interest but before Exceptional items(5-6)	5,662.70	3,341.37	1,059.26	11,012.24	2,595.23
8	Exceptional items	-	-	-	-	-
9	Profit(+)/ Loss(-) from Ordinary Activities before tax (7+8)	5,662.70	3,341.37	1,059.26	11,012.24	2,595.23
10	Tax Expense	2,437.92	1,084.28	343.73	3,980.00	2,358.40
11	Net Profit (+)/Loss(-) from ordinary activities after Tax (9-10)	3,224.78	2,257.09	715.53	7,032.24	236.83
12	Extraordinary items (net of tax expense)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	3,224.78	2,257.09	715.53	7,032.24	236.83
14	Provision for Taxation for earlier Years	-	-	-	-	-
15	Net Profit / (Loss) for the period (13-14)	3,224.78	2,257.09	715.53	7,032.24	236.83
16	Minority Interest- Profit/Loss	(560.71)	(116.47)	(345.97)	(1,525.23)	(1,735.70)
17	Net Profit/(Loss)after Minority Interest (15-16)	3,785.49	2,373.55	1,061.50	8,557.47	1,972.52
18	Paid up Equity Share Capital (Face value of Re. 10/- each)	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)	6.27	4.39	1.39	13.68	0.46
	(b)Basic and Diluted EPS after extraordinary items(not to be annualised)	7.37	4.62	2.07	16.65	3.84
21	Public Shareholding					
	- Number of Shares (Face value of Re. 10/- each)	12885330	12885330	12885330	12885330	12885330
	- Percentage of Shareholding	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	38512296	38512296	38512296	38512296	38512296
	- Percentage of Shareholding (as a % of total shareholding of promoter & Group)	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%

Notes :

- The above result have been taken on record by the Board of Directors at their meeting held on 30/05/2016
- The company did not receive any complaint during the quarter ended on 31-03-2016
- Figures have been re-grouped /recasted wherever necessary to facilitate comparison.
- Consolidated Results for the year ending on 31st March 2016 are unaudited as some of the subsidiaries are yet to be audited.

Sd/-

Maj. Satyapal Sindhu
(Managing Director)

Place : New Delhi

Dated : 30-05-16

DIN 00218355

SINDHUTRADE LINKS LIMITED

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

(Amount in Rs Lakhs)

SR. NO.	Particulars	Consolidated				
		3 Month Ended 31.03.2016	Preceding 3 Months ended 31.12.2015	Corresponding 3 Month Ended 31.03.2015 in the Previous year	Year to Date figures for current period ended 31.03.2016	Twelve Month Ended 31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1.	Segment Revenue					
	a MEDIA	3,030.60	3,445.03	3,111.60	12,559.12	11,610.29
	b FINANCE	814.03	639.19	864.16	1,292.91	1,695.87
	c OIL AND LUBRICANTS	3,933.92	4,006.05	1,844.86	14,043.13	16,967.67
	d TRANSPORTATION	16,945.14	13,177.47	12,188.38	51,527.87	39,326.76
	e AUTOMOBILES	1,551.28	3,292.11	604.82	7,194.06	5,370.71
	f OVERSEAS MINING AND TRADING OPERATIONS	2,667.36	2,348.77	1,308.57	7,956.55	8,309.68
	g POWER GENERATION	1,189.77	1,107.07	1,632.69	4,272.62	4,212.25
	h OTHERS	1,730.57	705.78	1,650.27	3,018.13	1,089.86
	Total	31,862.66	28,721.47	23,205.35	1,01,864.38	88,583.09
	Less: Inter Segment Revenue	2,502.49	1,969.91	-	2,502.49	-
	Total Sales/Income	29,360.17	26,751.56	23,205.35	99,361.89	88,583.09
2	Segment Results					
	a MEDIA	(255.54)	620.30	152.18	560.55	81.19
	b FINANCE	835.03	(317.74)	659.71	601.45	1,352.54
	c OIL AND LUBRICANTS	123.27	101.75	16.96	349.98	275.76
	d TRANSPORTATION	8,028.97	2,761.23	1,651.76	16,378.17	11,025.21
	e AUTOMOBILES	(2,444.42)	31.89	267.33	(2,227.85)	(3,129.29)
	f OVERSEAS MINING OPERATIONS	(741.19)	482.67	(1,446.67)	(2,398.75)	(2,419.40)
	g POWER GENERATION	162.72	177.51	358.55	774.38	760.14
	h OTHERS	2,712.99	105.53	979.08	2,874.13	1,089.86
	Sub Total	8,421.83	3,963.14	2,638.90	16,912.06	9,036.00
	Less:					
	(I) Interest	1,533.64	1,178.01	1,579.65	5,230.58	6,130.78
	(II) Other unallocable Expenditure Net Off	-	-	-	669.25	310.00
	Total Profit Before Tax	6,888.19	2,785.13	1,059.25	11,012.23	2,595.22
3.	Capital Employed (as on date)					
	(Segment Assets - Segment Liability)					
	a) MEDIA	3,624.22	2,983.90	2,612.03	3,624.22	2,612.03
	b) FINANCE	16,148.54	19,970.16	9,312.46	16,148.54	9,312.46
	c) OIL AND LUBRICANTS	843.88	238.59	276.89	843.88	276.89
	d) TRANSPORTATION	16,270.17	10,858.48	11,843.58	16,270.17	11,843.58
	e) AUTOMOBILES	2,191.64	1,835.39	(310.52)	2,191.64	(310.52)
	f) OVERSEAS MINING & TRADING OPERATION	31,368.68	40,441.84	26,903.18	31,368.68	26,903.18
	g) POWER GENERATION	1,941.11	1,562.03	1,338.40	1,941.11	1,338.40
	Total Segment Capital Employed	70,447.13	77,890.39	51,976.01	70,447.13	51,976.01

SINDHU TRADE LINKS LIMITED
STATEMENT OF ASSETS & LIABILITIES-CONSOLIDATED
Period ended on 31st March 2016

Amount Rs. Lacs

Particulars	Consolidated	
	As at 31 March,2016 (Unaudited)	As at 31 March,2015 (Audited)
Equity & Liabilities		
1. Shareholders Fund		
a) Capital	5,139.76	5,139.59
b) Reserves & Surplus	27,132.60	16,843.17
Shareholders Funds	32,272.37	21,982.75
Minority Interest	5,819.87	6,898.31
2. Non Current Liabilities		
a) Long Term Borrowings	61,262.32	23,896.60
b) Deffered Tax Liabilities	53.43	-
c) Other Long Term Liabilities	8,784.71	-
d) Long Term Provisions	371.57	475.97
Non Current Liabilities	70,472.03	24,372.57
3. Current Liabilities		
a) Short Term Borrowings	10,265.88	9,961.14
b) Trade Payables	9,235.86	7,494.96
c) Other Current Liabilities	14,419.16	23,632.22
d) Short Term Provisions	6,904.71	3,618.11
Current Laibilities	40,825.60	44,706.43
Total Equity & Liabilities	1,49,389.88	97,960.06
Assets		
1. Non Current Assets		
a) Fixed Assets	18,771.27	17,592.06
b) Non Current Investments	10,162.40	10,384.65
c) Long term Loans & Advances	31,134.57	1,526.03
d) Other Non Current Assets	4,051.59	2,242.07
e) Defferred Tax Assets	150.19	107.57
f) Goodwill	39,836.16	38,162.05
Non Current Assets	1,04,106.18	70,014.43
2. Current Assets		
a) Current Investments	0.48	0.67
b) Inventories	4,363.43	3,462.47
c) Trade Receivables	22,040.88	13,914.17
d) Cash & Bank Balances	2,276.90	1,878.78
e) Short Term Loans & Advances	15,872.12	7,830.34
f) Other Current Assets	729.88	859.20
Current Assets	45,283.69	27,945.63
Total Assets	1,49,389.88	97,960.06

STATEMENT OF ASSETS & LIABILITIES-STANDALONE

Period ended on 31st March 2016

Amount Rs. Lacs

Particulars	Standalone	
	As at 31 March, 2016 (Audited)	As at 31 March, 2015 (Audited)
Equity & Liabilities		
1. Shareholders Fund		
a) Capital	5,139.76	5,139.76
b) Reserves & Surplus	27,730.29	20,142.46
Shareholders Funds	32,870.05	25,282.22
2. Non Current Liabilities		
a) Long Term Borrowings	22,097.15	5,954.10
b) Deffered Tax Liabilities	-	-
c) Other Long Term Liabilities	-	-
d) Long Term Provisions	227.28	322.75
Non Current Liabilities	22,324.43	6,276.85
3. Current Liabilities		
a) Short Term Borrowings	4,535.80	8,294.09
b) Trade Payables	3,345.11	2,599.64
c) Other Current Liabilities	13,032.93	10,905.01
d) Short Term Provisions	3,496.22	3254.80441
Current Liabilities	24,410.05	25,053.54
	-	
Total Equity & Liabilities	79,604.52	56,612.61
Assets		
1. Non Current Assets		
a) Fixed Assets	6,375.59	5683.51869
b) Non Current Investments	36,919.39	29538.8961
c) Long term Loans & Advances	398.17	1477.36501
d) Other Non Current Assets	1,890.52	876.1294
e) Deffered Tax Assets	143.34	154.14305
Non Current Assets	45,727.02	37,730.05
2. Current Assets		
a) Current Investments	0.48	0.667
b) Inventories	244.09	9989.82132
c) Trade Receivables	12,626.47	162.78522
d) Cash & Bank Balances	1,007.43	7459.25958
e) Short Term Loans & Advances	19,645.75	953.23774
f) Other Current Assets	353.28	316.7918
Current Assets	33,877.50	18,882.56
	-	
Total Assets	79,604.52	56,612.61