

SINDHU TRADE LINKS LIMITED

129,Transport Centre,Rohtak Road,Punjabi Bagh, New Delhi-110035
Unaudited Financial Results for the three months ended 30 June 2016

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

PART - 1		Standalone			(Rs. In Lakh)
Sr. No.	Particulars	Quarter Ended 30th June	Preceding 3 months ended 31st March	Corresponding 3 months ended 30th June	Year Ended 31st March
		2016	2016	2015	2016
		Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales / Income from Operations	19,227.64	21,693.09	13,724.35	66,863.91
	(b) Other Operating Income	52.46	34.08	56.99	195.22
2	Expenditure				
	a. Decrease / (Increase) in Stock-in-trade and work in progress	34.34	(25.56)	(41.32)	(81.31)
	c. Purchase of Traded Goods	4,321.77	3,795.43	3,550.77	13,575.27
	d. Employees Cost	551.19	680.48	385.24	2,132.84
	f. Other Expenditure	10,730.46	10,386.66	7,221.11	34,489.09
	g.Total	15,637.77	14,837.01	11,115.80	50,115.89
3	Gross Profit (1-2)	3,642.33	6,890.16	2,665.54	16,943.24
4	General Administrative Expenses	113.24	441.17	-	946.64
5	Selling and Distribution Expenses	0.31	1.05	-	4.88
6	Depreciation	391.88	598.32	346.72	1,638.64
7	Profit before Interest & Exceptional Items (3-4-5-6)	3,136.90	5,849.62	2,318.82	14,353.08
8	Interest Expenses Paid	872.73	535.76	483.30	3,219.91
9	Profit after Interest but before Exceptional items(5-6)	2,264.18	5,313.86	1,835.52	11,133.17
10	Exceptional items	-	-	-	-
11	Profit(+)/ Loss(-) from Ordinary Activities before tax (7+8)	2,264.18	5,313.86	1,835.52	11,133.17
12	Tax Expense	769.59	1,617.93	623.89	3,506.30
13	Net Profit (+)/Loss(-) from ordinary activities after Tax (9-10)	1,494.58	3,695.93	1,211.63	7,626.87
14	Extraordinary items (net of tax expense)	-	-	-	-
15	Net Profit / (Loss) for the period (11-12)	1,494.58	3,695.93	1,211.63	7,626.87
16	Provision for Taxation for earlier Years	-	-	-	-
17	Net Profit / (Loss) for the period (13-14)	1,494.58	3,695.93	1,211.63	7,626.87
18	Minority Interest- Profit/Loss	-	-	-	-
19	Net Profit/(Loss)after Minority Interest (15-16)	1,494.58	3,695.93	1,211.63	7,626.87
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
21	Reserves (Excluding revaluation reserves)	-	-	-	-
22	Earnings Per Share(EPS)-(a)Basic and Diluted EPS before extraordinary items(not to be annualised)	-	-	-	-
23	(b)Basic and Diluted EPS after extraordinary items(not to be annualised)	2.91	7.19	2.36	14.84

PART - 11		Standalone			(Rs. In Lakhs)
Sr. No.	Particulars	Quarter Ended 30th June	Preceding 3 months ended 31st March	Corresponding 3 months ended 30th June	Year Ended 31st March
		2016	2016	2015	2016
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
	- Percentage of Shareholding	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
	- Percentage of Shareholding (as a % of total shareholding of promoter & Group)	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
B	Particulars	3 months ended 30.06.2016			
	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 30-06-2016
- 3 Figures have been re-grouped /recasted wherever necessary to facilitate comparison.

Place : New Delhi
Dated : 11-08-2016

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

Stand Alone - Segment-wise Revenue, Results and Capital Employed for the
Period ended on 30 June 2016

Amount (Rs. Lacs)

SR. NO.	Particulars	Standalone			
		3 Month Ended 30.06.2016	Preceding 3 Months ended 31.03.2016	Corresponding 3 Month Ended 30.06.2015 in the Previous year	Twelve Month Ended 31.03.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1.	Segment Revenue				
	a FINANCE & INVESTMENT	299.25	814.03	75.48	1,292.91
	b OIL AND LUBRICANTS	4,488.24	3,933.92	3,643.41	14,043.13
	c TRANSPORTATION	14,440.15	16,945.14	9,353.84	51,527.87
	d OTHERS	52.46	34.08	708.61	195.22
	Gorss Sales/Income	19,280.10	21,727.17	13,781.34	67,059.13
	2	Segment Results			
a FINANCE & INVESTMENT		59.91	835.03	31.52	601.45
b OIL AND LUBRICANTS		120.80	123.27	78.62	349.98
c TRANSPORTATION		2,903.73	5,526.48	2,290.28	13,875.68
d OTHERS		52.46	34.08	(81.61)	195.22
Sub Total		3,136.90	6,518.86	2,318.81	15,022.33
Profit /Loss Before Tax/Interest		3,136.90	6,518.86	2,318.81	15,022.33
Less Unallocated Expenses		872.73	1,205.01	483.29	3,889.16
Profit /Loss Before Tax		2,264.18	5,313.85	1,835.52	11,133.17
Less Tax Expenses		769.59	1,617.93	623.89	3,506.30
Net Profit /Loss After Tax		1,494.58	3,695.92	1,211.63	7,626.87
3.	Capital Employed (as on date)				
	(Segment Assets - Segment Liability)				
	a FINANCE & INVESTMENT	65,645.56	47,722.35	41,650.77	47,722.35
	b OIL AND LUBRICANTS	307.10	843.88	78.62	843.88
	c TRANSPORTATION	6,564.68	16,270.17	5,753.55	16,270.17
Total Segment Capital Employed	72,517.33	64,836.40	47,482.94	64,836.40	

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

Amount(Rs. Lacs)

Sr. No.	Particulars	Consolidated			
		Quarter Ended 30th June	Preceding 3 months ended 31st March	Corresponding 3 months ended 30th June	Year Ended 31st March
		2016	2016	2015	2016
		Unaudited	Unaudited	Unaudited	Unaudited
1	(a) Net Sales / Income from Operations	26,580.42	29,043.23	21,574.97	96,343.76
	(b) Other Operating Income	551.10	1,730.57	272.73	3,018.13
2	Expenditure	-	-	-	-
	a. Decrease / (Increase) in Stock-in-trade and work in progress	(856.99)	91.69	(496.78)	(598.38)
	b. Consumption of Raw Materials	645.71	2,837.63	504.97	11,884.13
	c. Purchase of Traded Goods	8,861.18	2,328.28	9,408.59	19,664.25
	d. Employees Cost	1,450.08	1,738.72	1,131.24	5,948.89
	e. Other Expenditure	12,337.08	15,551.99	9,360.28	40,771.21
	g.Total	22,437.06	22,548.31	19,908.30	77,670.10
3	Gross Profit (1-2)	4,694.45	8,225.49	1,939.40	21,691.79
4	General Administrative Expenses	292.86	113.40	-	1,994.03
5	Selling and Distribution Expenses	8.07	55.96	-	722.38
4	Depreciation	654.25	859.80	616.73	2,732.57
5	Profit before Interest & Exceptional Items (3+4)	3,739.27	7,196.34	1,322.67	16,242.82
6	Interest Expenses Paid	1,442.87	1,533.64	591.38	5,230.58
7	Profit after Interest but before Exceptional items(5-6)	2,296.41	5,662.70	731.29	11,012.24
8	Exceptional items	-	-	-	-
9	Profit(+)/ Loss(-) from Ordinary Activities before tax (7+8)	2,296.41	5,662.70	731.29	11,012.24
10	Tax Expense	745.18	2,437.92	658.68	3,980.00
11	Net Profit (+)/Loss(-) from ordinary activities after Tax (9-10)	1,551.22	3,224.78	72.61	7,032.24
12	Extraordinary items (net of tax expense)	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	1,551.22	3,224.78	72.61	7,032.24
14	Provision for Taxation for earlier Years	-	-	-	-
15	Net Profit / (Loss) for the period (13-14)	1,551.22	3,224.78	72.61	7,032.24
16	Minority Interest- Profit/Loss	(82.43)	(560.71)	(76.52)	(1,525.23)
17	Net Profit/(Loss)after Minority Interest (15-16)	1,633.65	3,785.49	149.13	8,557.47
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)	3.02	6.27	0.14	13.68
	(b)Basic and Diluted EPS after extraordinary items(not to be annualised)	3.18	7.37	0.29	16.65
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	-	-	-	-
	- Percentage of Shareholding (as a % of total shareholding of promoter & Group)	-	-	-	-
	- Percentage of Shareholding (as a % of total shareholding of Company)	-	-	-	-
23	(b) Non-Encumbered				
	- Number of Shares	38512296	38512296	38512296	38512296
	- Percentage of Shareholding (as a % of total shareholding of promoter & Group)	100%	100%	100%	100%
	- Percentage of Shareholding (as a % of total shareholding of Company)	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 11/08/2016
- The company did not receive any complaint during the quarter ended on 30-06-2016
- 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. Satyapal Sindhu
(Managing Director)
DIN 00218355

Place : New Delhi
Dated : 11-08-2016

SINDHUTRADE LINKS LIMITED

 Consolidated - Segment-wise Revenue, Results and Capital Employed for the
 Period ended on 30 June 2016

(Amount in Rs Lakhs)

SR.NO.	Particulars	Consolidated			
		3 Month Ended 30.06.2016	Preceding 3 Months ended 31.03.2016	Corresponding 3 Month Ended 30.06.2015 in the Previous year	Twelve Month Ended 31.03.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
1.	Segment Revenue				
	a MEDIA	3,024.46	3,030.60	2,809.00	12,559.12
	b FINANCE & INVESTMENT	299.25	847.51	75.48	1,292.91
	c OIL AND LUBRICANTS	4,488.24	3,933.92	3,643.41	14,043.13
	d TRANSPORTATION	14,440.15	16,911.67	9,353.84	51,527.87
	e AUTOMOBILES	1,508.94	1,551.28	910.92	7,194.06
	f OVERSEAS MINING AND TRADING OPERATIONS	2,384.17	1,339.04	3,241.18	7,956.55
	g POWER GENERATION	979.95	1,189.77	889.52	4,272.62
	h OTHERS	551.10	3,906.89	924.35	3,018.13
	Total	27,676.25	32,710.67	21,847.70	1,02,712.39
	Less: Inter Segment Revenue	544.73	2,502.49	-	2,502.49
Total Sales/Income	27,131.52	30,208.18	21,847.70	99,361.89	
2	Segment Results				
	a MEDIA	192.97	(167.71)	(52.63)	560.55
	b FINANCE & INVESTMENT	59.91	206.06	31.52	601.45
	c OIL AND LUBRICANTS	120.80	125.38	78.62	349.98
	d TRANSPORTATION	2,903.73	5,484.08	2,290.28	13,875.68
	e AUTOMOBILES	44.36	179.17	107.23	274.64
	f OVERSEAS MINING OPERATIONS	267.63	515.40	(1,252.41)	(2,398.75)
	g POWER GENERATION	126.40	188.59	201.66	774.38
	h OTHERS	23.46	1,221.61	(81.61)	2,874.13
	Sub Total	3,739.27	7,752.59	1,322.66	16,912.06
	Less:				
(I) Interest	1,442.87	1,533.64	591.37	5,230.58	
(II) Other unallocable Expenditure Net Off	-	-	-	669.25	
Total Profit Before Tax	2,296.41	6,218.95	731.29	11,012.23	
3.	Capital Employed (as on date)				
	(Segment Assets - Segment Liability)				
	a) MEDIA	3,626.35	3,624.22	2,398.66	3,624.22
	b) FINANCE & INVESTMENT	27,307.15	16,148.54	17,692.99	16,148.54
	c) OIL AND LUBRICANTS	307.10	843.88	78.62	843.88
	d) TRANSPORTATION	6,564.68	16,270.17	5,753.55	16,270.17
	e) AUTOMOBILES	1,984.63	2,191.64	1,860.60	2,191.64
	f) OVERSEAS MINING & TRADING OPERATION	36,210.15	31,368.68	28,596.94	31,368.68
	g) POWER GENERATION	3,158.53	1,941.11	1,418.19	1,941.11
Total Segment Capital Employed	76,000.05	70,447.13	57,799.55	70,447.13	

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

Period ended on 30 June 2016

Amount (Rs. Lacs)

Particulars	Consolidated	
	As at 30 June,2016 (Unaudited)	As at 31 March,2016 (Unaudited)
Equity & Liabilities		
1. Shareholders Fund		
a) Capital	5,139.76	5,139.76
b) Reserves & Surplus	24,657.64	24,725.60
Shareholders Funds	29,797.40	29,865.36
Minority Interest	5,660.34	5,819.87
2. Non Current Liabilities		
a) Long Term Borrowings	63,962.75	61,262.32
b) Deffered Tax Liabilities	57.50	53.43
c) Other Long Term Liabilities	5,950.82	8,784.71
d) Long Term Provisions	618.95	371.57
Non Current Liabilities	70,590.02	70,472.03
3. Current Liabilities		
a) Short Term Borrowings	14,696.71	10,265.88
b) Trade Payables	10,297.42	9,235.86
c) Other Current Liabilities	18,929.66	14,419.16
d) Short Term Provisions	6,683.42	6,904.71
Current Laibilities	50,607.20	40,825.61
Total Equity & Liabilities	1,56,654.96	1,46,982.87
Assets		
1. Non Current Assets		
a) Fixed Assets	18,814.94	18,771.27
b) Non Current Investments	7,308.46	7,755.40
c) Long term Loans & Advances	36,249.19	31,134.57
d) Other Non Current Assets	5,156.64	4,051.59
e) Defferred Tax Assets	158.92	150.19
f) Goodwill	35,770.62	39,836.16
Non Current Assets	1,03,458.78	1,01,699.18
2. Current Assets		
a) Current Investments	0.48	0.48
b) Inventories	4,639.62	4,363.43
c) Trade Receivables	25,204.50	22,040.88
d) Cash & Bank Balances	1,903.80	2,276.90
e) Short Term Loans & Advances	20,018.28	15,872.12
f) Other Current Assets	1,429.48	729.88
Current Assets	53,196.17	45,283.69
Total Assets	1,56,654.96	1,46,982.87

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

Period ended on 30 June 2016

Amount (Rs. Lacs)

Particulars	As at 30 June,2016 (Unaudited)	As at 31 March,2016 (Audited)
Equity & Liabilities		
1. Shareholders Fund		
a) Capital	5139.76	5139.76
b) Reserves & Surplus	29994.46	27730.29
Shareholders Funds	35134.22	32870.05
2. Non Current Liabilities		
a) Long Term Borrowings	21578.71	22097.15
b) Deffered Tax Liabilities		-
c) Other Long Term Liabilities		-
d) Long Term Provisions	227.99	227.28
Non Current Liabilities	21806.7	22324.43
3. Current Liabilities		
a) Short Term Borrowings	10298.61	4535.79
b) Trade Payables	3176.85	3345.11
c) Other Current Liabilities	15682.65	13032.93
d) Short Term Provisions	3495.5	3496.22
Current Liabilities	32653.61	24410.05
Total Equity & Liabilities	89594.53	79604.53
Assets		
1. Non Current Assets		
a) Fixed Assets	6472.9	6375.59
b) Non Current Investments	43909.89	36919.39
c) Long term Loans & Advances	365.67	398.17
d) Other Non Current Assets	1877.25	1890.53
e) Deffered Tax Assets	143.34	143.34
Non Current Assets	52769.05	45727.02
2. Current Assets		
a) Current Investments	0.48	0.48
b) Inventories	209.75	244.09
c) Trade Receivables	13912.99	12626.47
d) Cash & Bank Balances	585.39	1007.43
e) Short Term Loans & Advances	21241.65	19645.76
f) Other Current Assets	875.22	353.28
Current Assets	36825.48	33877.51
Total Assets	89594.53	79604.53