

**SINDHU TRADE LINKS LIMITED**  
**129, Transport Centre, Rohtak Road, Punjabi Bagh, New Delhi-110035**  
**Standalone Unaudited Financial Results**  
**for the Quarter and Twelve Months ended 31st March, 2017**

CIN: L63020DL1992PLC121695; Website: www.sindhutrade.com; Emailid: corporatecompliance@sindhutrade.com; Ph.: 011-47634400

<b>PART - I</b>		<b>(Rs. In Lakhs)</b>				
Sr. No.	Particulars	Current quarter ended on 31.03.2017	Corresponding quarter ended on 31.03.2016	Preceding quarter ended on 31.12.2016	Year To Date Figures for the period ended on 31.03.2017	Year Ended as on 31.03.2016
		Audited	Audited	Unaudited	Audited	Audited
1	(a) Net Sales / Income from Operations	26,335.92	21,693.09	22,968.01	88,728.61	66,863.91
	(b) Other Operating Income	91.00	34.08	50.30	242.52	195.22
2	<b>Expenditure</b>					
	a. Decrease / (Increase) in Stock-in-trade and work in progress	11.07	(25.56)	(13.56)	25.08	(81.31)
	b. Purchase of Traded Goods	5,645.01	3,795.43	5,238.60	18,946.00	13,575.27
	c. Employees Cost	1,139.36	680.48	700.22	3,132.91	2,132.84
	d. Other Expenditure	14,025.75	10,386.66	12,425.59	48,472.66	34,489.09
	e. Total	20,821.19	14,837.01	18,350.85	70,576.65	50,115.89
3	<b>Gross Profit (1-2)</b>	5,605.73	6,890.16	4,667.46	18,394.48	16,943.24
4	<b>General Administrative Expenses</b>	686.34	441.17	712.51	2,046.29	946.64
5	<b>Selling and Distribution Expenses</b>	8.80	1.05	9.20	18.70	4.88
6	<b>Depreciation</b>	432.34	598.32	436.40	1,647.91	1,638.64
7	<b>Profit before Interest &amp; Exceptional Items (3-4-5-6)</b>	4,478.25	5,849.62	3,509.35	14,681.58	14,353.08
8	<b>Interest Expenses Paid</b>	1,391.25	535.76	940.27	4,123.08	3,219.91
9	<b>Profit after Interest but before Exceptional items(7-8)</b>	3,087.00	5,313.86	2,569.08	10,558.50	11,133.17
10	<b>Exceptional items</b>	-	-	-	-	-
11	<b>Profit(+)/ Loss(-) from Ordinary Activities before tax (9-10)</b>	3,087.00	5,313.86	2,569.08	10,558.50	11,133.17
12	<b>Tax Expense</b>	278.65	1,617.93	889.11	2,864.39	3,506.30
13	<b>Net Profit (+)/Loss(-) from ordinary activities after Tax (11-12)</b>	2,808.35	3,695.93	1,679.97	7,694.11	7,626.87
14	<b>Extraordinary items (net of tax expense)</b>	-	-	-	-	-
15	<b>Net Profit / (Loss) for the period (13-14)</b>	2,808.35	3,695.93	1,679.97	7,694.11	7,626.87
16	<b>Provision for Taxation for earlier Years</b>	-	-	-	-	-
17	<b>Net Profit / (Loss) for the period (15-16)</b>	2,808.35	3,695.93	1,679.97	7,694.11	7,626.87

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PART - I (Continue...)		(Rs. In Lakhs)				
Sr. No.	Particulars	Current quarter ended on 31.03.2017	Corresponding quarter ended on 31.03.2016	Preceding quarter ended on 31.12.2016	Year To Date Figures for the period ended on 31.03.2017	Year Ended as on 31.03.2016
		Audited	Audited	Unaudited	Audited	Audited
18	Paid up Equity Share Capital (Face value of Re. 10/- each)	5,139.76	5,139.76	5,139.76	5,139.76	5,139.76
19	Reserves (Excluding revaluation reserves)	35,415.92	27,730.29	32,616.05	35,415.92	27,730.29
20	Earnings Per Share(EPS)-(a)Basic and Diluted EPS before extraordinary items(not to be annualised)	5.46	7.19	3.27	14.97	14.84
21	(b)Basic and Diluted EPS after extraordinary items(not to be annualised)	5.46	7.19	3.27	14.97	14.84

PART - II		(Rs. In Lakhs)				
Sr. No.	Particulars	Current quarter ended on 31.03.2017	Corresponding quarter ended on 31.03.2016	Preceding quarter ended on 31.12.2016	Year To Date Figures for the period ended on 31.03.2017	Year Ended as on 31.03.2016
		Audited	Audited	Unaudited	Audited	Audited
22	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	25,06,990.60	25,06,990.60	25.07	25.07	25.07
23	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

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**PART - II (continue...)**

**(Rs. In Lakhs)**

<b>B</b>	<b>Particulars</b>	<b>3 months</b>
	<b>INVESTOR COMPLAINTS</b>	N.A.
	<b>Pending at the beginning of the quarter</b>	N.A.
	<b>Received during the quarter</b>	N.A.
	<b>disposed of during the quarter</b>	N.A.
	<b>Remaning unresolved at the end of the quarter</b>	N.A.

Notes :

- 1 The above result have been taken on record by the Board of Directors at their meeting held on 30/05/2017.
- 2 The company did not receive any complaint during the quarter ended on 31-03-2017.
- 3 Figures have been re-grouped /recasted wherever necessary to facilitate comparison.

Place: New Delhi

Dated: 30-05-2017

**Maj. Satyapal Sindhu**  
**(Managing Director)**  
**DIN 00218355**

# SINDHU TRADE LINKS LIMITED

## Stand Alone - Segment-wise Revenue, Results and Capital Employed

For the Period ended on 31st March, 2017

Amount (Rs. Lacs)

Sr. No.	Particulars	Current quarter ended on 31.03.2017	Corresponding quarter ended on 31.03.2016	Preceding quarter ended on 31.12.2016	Year To Date Figures for the period ended on 31.03.2017	Year Ended as on 31.03.2016
		Audited	Audited	Unaudited	Audited	Audited
1.	<b>SEGMENT REVENUE</b>					
	a Finance & Investment	1,245.57	814.03	1,188.13	2,433.70	1,292.91
	b Oil And Lubricants	5,925.60	3,933.92	13,758.53	19,684.13	14,043.13
	c Transportation & Logistics	19,164.74	16,945.14	47,446.04	66,610.78	51,527.87
	d Others	91.00	34.08	151.52	242.52	195.22
	<b>Gorss Sales/Income</b>	<b>26,426.91</b>	<b>21,727.17</b>	<b>62,544.22</b>	<b>88,971.13</b>	<b>67,059.13</b>
2	<b>SEGMENT RESULTS</b>					
	a Finance & Investment	889.48	835.03	166.21	1,055.69	601.45
	b Oil And Lubricants	149.63	123.27	358.92	508.55	349.98
	c Transportation & Logistics	3,348.13	5,526.48	9,526.68	12,874.81	13,875.68
	d Others	91.00	34.08	151.52	242.52	195.22
	<b>Sub Total</b>	<b>4,478.24</b>	<b>6,518.86</b>	<b>10,203.33</b>	<b>14,681.57</b>	<b>15,022.33</b>
	<b>Profit /Loss Before Tax/Interest</b>	<b>4,478.24</b>	<b>6,518.86</b>	<b>10,203.33</b>	<b>14,681.57</b>	<b>15,022.33</b>
	<b>Less Unallocated Expenses</b>	<b>1,391.25</b>	<b>1,205.01</b>	<b>2,731.83</b>	<b>4,123.08</b>	<b>3,889.16</b>
	<b>Profit /Loss Before Tax</b>	<b>3,086.99</b>	<b>5,313.85</b>	<b>7,471.50</b>	<b>10,558.49</b>	<b>11,133.17</b>
	<b>Less Tax Expenses</b>	<b>278.66</b>	<b>1,617.93</b>	<b>2,585.74</b>	<b>2,864.39</b>	<b>3,506.30</b>
	<b>Net Profit /Loss After Tax</b>	<b>2,808.33</b>	<b>3,695.92</b>	<b>4,885.76</b>	<b>7,694.10</b>	<b>7,626.87</b>
3.	<b>CAPITAL EMPLOYED ( AS ON DATE )</b>					
	( Segment Assets - Segment Liability)					
	a Finance & Investment	64,933.42	47,722.35	62,328.14	64,933.42	47,722.35
	b Oil And Lubricants	2,269.61	843.88	505.25	2,269.61	843.88
	c Transportation & Logistics	10,404.66	16,270.17	11,176.69	10,404.66	16,270.17
	<b>Total Segment Capital Employed</b>	<b>77,607.69</b>	<b>64,836.40</b>	<b>74,010.08</b>	<b>77,607.69</b>	<b>64,836.40</b>

**SINDHUTRADE LINKS LIMITED**
**Consolidated - Segment-wise Revenue, Results and Capital Employed for the  
Period ended on 31st March 2017**
**(Amount in Rs Lakhs)**

S.NO.	Particulars	Current quarter ended on	Corresponding quarter ended on	Preceding quarter ended on	Year To Date Figures for the period ended on	Year Ended as on
		31.03.2017	31.03.2016	31.12.2016	31.03.2017	31.03.2016
		Unaudited	Audited	Unaudited	Unaudited	(Audited)
<b>1.</b>	<b>SEGMENT REVENUE</b>					
	a <b>Media</b>	2,858.10	3,030.60	2,967.38	12,284.47	12,559.12
	b <b>Finance &amp; Investment</b>	1,245.57	847.51	210.04	2,433.70	1,292.91
	c <b>Oil And Lubricants</b>	5,925.60	3,933.92	5,395.44	19,684.13	14,043.13
	d <b>Transportation &amp; Logistics</b>	19,164.74	16,911.67	17,362.56	66,610.78	51,527.87
	e <b>Automobiles</b>	1,569.83	1,551.28	1,588.34	6,358.12	7,194.06
	f <b>Overseas Mining And Trading Operations</b>	2,690.21	1,339.04	2,681.74	10,955.44	7,956.55
	g <b>Power Generation</b>	1,443.52	1,189.77	1,119.22	4,732.59	4,272.62
	h <b>EPC and Power Distribution</b>	3,651.05	-	-	3,651.05	-
	i <b>Others</b>	854.05	3,906.89	987.58	3,088.36	3,018.13
	<b>Total</b>	<b>39,402.67</b>	<b>32,710.67</b>	<b>32,312.30</b>	<b>1,29,798.64</b>	<b>1,01,864.38</b>
	Less: <b>Inter Segment Revenue</b>	(619.50)	(2,502.49)	(2,395.78)	(1,958.36)	(2,502.49)
	<b>Total Sales/Income</b>	<b>38,783.17</b>	<b>30,208.18</b>	<b>29,916.52</b>	<b>1,27,840.28</b>	<b>99,361.89</b>
<b>2.</b>	<b>Segment Results</b>					
	a <b>Media</b>	(183.69)	(167.71)	60.60	464.99	560.55
	b <b>Finance &amp; Investment</b>	610.00	206.06	33.35	942.46	601.45
	c <b>Oil And Lubricants</b>	149.63	125.38	147.39	508.55	349.98
	d <b>Transportation &amp; Logistics</b>	3,348.12	5,484.08	3,449.56	12,874.80	13,875.68
	e <b>Automobiles</b>	40.48	179.17	12.98	140.50	274.64
	f <b>Overseas Mining And Trading Operations</b>	325.25	515.40	111.87	1,654.49	(2,398.75)
	g <b>Power Generation</b>	414.42	188.59	621.99	1,358.18	774.38
	h <b>EPC and Power Distribution</b>	264.16	-	-	264.16	-
	i <b>Others</b>	91.00	1,221.61	50.30	242.52	2,874.13
	<b>Sub Total</b>	<b>5,059.37</b>	<b>7,752.59</b>	<b>4,488.04</b>	<b>18,450.65</b>	<b>16,912.06</b>
	<b>Less:</b>					
	(I) <b>Interest</b>	1,723.27	1,533.64	1,723.27	8,481.21	5,230.58
	(II) <b>Other unallocable Expenditure Net Off</b>	-	-	-	-	669.25
		1,723.27	1,533.64	1,723.27	8,481.21	5,899.83
	<b>Total Profit Before Tax</b>	<b>3,336.10</b>	<b>6,218.95</b>	<b>2,764.77</b>	<b>9,969.44</b>	<b>11,012.23</b>
<b>3.</b>	<b>Capital Employed ( as on date)</b>					
	( Segment Assets - Segment Liability)					
	a) <b>MEDIA</b>	4,590.79	3,624.22	5,594.28	4,590.79	3,624.22
	b) <b>FINANCE &amp; INVESTMENT</b>	3,556.98	16,148.54	19,708.00	3,556.98	16,148.54
	c) <b>OIL AND LUBRICANTS</b>	2,269.61	843.88	505.25	2,269.61	843.88
	d) <b>TRANSPORTATION &amp; LOGISTICS</b>	10,404.66	16,270.17	11,176.69	10,404.66	16,270.17
	e) <b>AUTOMOBILES</b>	2,814.57	2,191.64	2,660.65	2,814.57	2,191.64
	f) <b>OVERSEAS MINING &amp; TRADING OPERATION</b>	96,191.19	31,368.68	92,036.63	96,191.19	31,368.68
	g) <b>POWER GENERATION</b>	4,128.41	1,941.11	3,727.89	4,128.41	1,941.11
	h) <b>EPC AND POWER DISTRIBUTION</b>	39,094.90	-	-	39,094.90	-
	<b>Total Segment Capital Employed</b>	<b>1,63,051.10</b>	<b>72,388.24</b>	<b>1,35,409.39</b>	<b>1,63,051.10</b>	<b>72,388.24</b>

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

Period ended on 31 March, 2017

Amount (Rs. Lacs)

Particulars	As at 31-Mar-17 (Audited)	As at 31-Mar-16 (Audited)
<b>Equity &amp; Liabilities</b>		
<b>1. Shareholders Fund</b>		
a) Capital	5,139.76	5,139.76
b) Reserves & Surplus	35,424.39	27,730.29
<b>Shareholders Funds</b>	<b>40,564.15</b>	<b>32,870.05</b>
<b>2. Non Current Liabilities</b>		
a) Long Term Borrowings	22,246.04	22,097.15
b) Deffered Tax Liabilities	-	-
c) Other Long Term Liabilities	-	-
d) Long Term Provisions	250.10	227.28
<b>Non Current Liabilities</b>	<b>22,496.14</b>	<b>22,324.43</b>
<b>3. Current Liabilities</b>		
a) Short Term Borrowings	9,406.73	4,535.79
b) Trade Payables	4,324.48	3,345.11
c) Other Current Liabilities	15,326.16	13,032.93
d) Short Term Provisions	2,717.00	3,496.22
<b>Current Liabilities</b>	<b>31,774.38</b>	<b>24,410.05</b>
<b>Total Equity &amp; Liabilities</b>	<b>94,834.67</b>	<b>79,604.53</b>
<b>Assets</b>		
<b>1. Non Current Assets</b>		
a) Fixed Assets	5,731.95	6,375.59
b) Non Current Investments	52,588.55	36,919.39
c) Long term Loans & Advances	264.76	398.17
d) Other Non Current Assets	2,558.30	1,890.53
e) Deffered Tax Assets	33.57	143.34
<b>Non Current Assets</b>	<b>61,177.13</b>	<b>45,727.02</b>
<b>2. Current Assets</b>		
a) Current Investments	0.59	0.48
b) Inventories	446.47	244.09
c) Trade Receivables	15,068.93	12,626.47
d) Cash & Bank Balances	1,884.26	1,007.43
e) Short Term Loans & Advances	13,702.73	19,645.76
f) Other Current Assets	2,554.55	353.28
<b>Current Assets</b>	<b>33,657.54</b>	<b>33,877.51</b>
<b>Total Assets</b>	<b>94,834.67</b>	<b>79,604.53</b>

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<b>PART - I</b>							<b>(Rs. In Lakhs)</b>
Sr. No.	Particulars	Current quarter ended on 31.03.2017	Corresponding quarter ended on 31.03.2016	Preceding quarter ended on 31.12.2016	Year To Date Figures for the period ended on 31.03.2017	Year Ended as on 31.03.2016	
		Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	(a) Net Sales / Income from Operations	38,119.51	29,043.23	30,857.15	1,24,757.69	96,223.05	
	(b) Other Operating Income	663.66	1,730.57	1,173.19	3,082.59	2,610.15	
2	<b>Expenditure</b>						
	a. Decrease / (Increase) in Stock-in-trade	(755.01)	91.69	576.15	(654.08)	(808.14)	
	b. Consumption of Raw Materials	6,171.10	2,837.63	4,278.53	16,989.76	8,795.70	
	c. Purchase of Traded Goods	7,024.84	2,328.28	6,785.07	25,122.69	22,023.29	
	d. Employees Cost	2,368.93	1,738.72	1,650.05	7,053.60	5,688.14	
	e. Other Expenditure	15,474.08	15,551.99	11,781.43	50,016.62	36,805.68	
	g.Total	30,283.94	22,548.31	25,071.23	98,528.59	72,504.67	
3	Gross Profit (1-2)	8,499.23	8,225.49	6,959.11	29,311.69	26,328.53	
4	General Administrative Expenses	2,343.16	113.40	1,565.20	6,900.87	8,841.51	
5	Selling and Distribution Expenses	338.12	55.96	287.08	1,102.76	967.66	
4	Depreciation	758.57	859.80	618.78	2,857.41	2,913.69	
5	Profit before Interest & Exceptional Items (3+4)	5,059.38	7,196.34	4,488.05	18,450.65	13,605.67	
6	Interest Expenses Paid	3,731.50	1,178.02	1,723.27	8,481.21	5,780.95	
7	Profit after Interest but before Exceptional items(5-6)	1,327.88	6,018.32	2,764.78	9,969.44	7,824.72	
8	Exceptional items	-	-	-	-	-	
9	Profit(+)/ Loss(-) from Ordinary Activities before tax (7+8)	1,327.88	6,018.32	2,764.78	9,969.44	7,824.72	
10	Tax Expense	740.07	1,084.28	873.68	3,542.38	3,879.29	
11	Net Profit (+)/Loss(-) from ordinary activities after Tax ( 9-10 )	587.81	4,934.05	1,891.10	6,427.06	3,945.43	
12	Extraordinary items (net of tax expense)	-	-	-	-	-	
13	Net Profit / (Loss) for the period (11-12 )	587.81	4,934.05	1,891.10	6,427.06	3,945.43	
14	Provision for Taxation for earlier Years	-	-	-	-	-	
15	Net Profit / (Loss) for the period (13-14 )	587.81	4,934.05	1,891.10	6,427.06	3,945.43	
16	Minority Interest- Profit/Loss	(998.61)	(116.47)	210.91	(649.59)	(202.90)	
17	Net Profit/(Loss)after Minority Interest (15-16)	1,586.42	5,050.51	1,680.19	7,076.65	4,148.33	

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PART - I (continue...)		(Rs. In Lakhs)				
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		Unaudited	Unaudited	Unaudited	Unaudited	Audited
18	Paid up Equity Share Capital (Face value of Re. 10/- each)	5,139.76	5,139.76	5,139.76	5,139.76	5,139.76
19	Reserves (Excluding revaluation reserves)	40,980.00	23,400.55	27,584.99	40,980.00	23,400.55
20	Earnings Per Share(EPS)-(a)Basic and Diluted EPS before extraordinary items(not to be annualised)	1.14	9.60	3.68	12.50	7.68
	(b)Basic and Diluted EPS after extraordinary items(not to be annualised)	3.09	9.83	3.27	13.77	8.07
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)	-	-	-	-	-
	Company	-	-	-	-	-
23	(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 :

- 1 The above result have been taken on record by the Board of Directors at their meeting held on 30/05/2017.
- 2 The company did not receive any complaint during the quarter ended on 31-03-2017.
- 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.

Place : New Delhi

Dated : 30-05-2017

Maj. Satyapal Sindhu

(Managing Director)

DIN 00218355



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

Period ended on 31 March 2017

Amount (Rs. Lacs)

Particulars	As at 31 March, 2017 (Unaudited)	As at 31 March, 2016 (Audited)
<b>Equity &amp; Liabilities</b>		
<b>1. Shareholders Fund</b>		
a) Capital	5,139.76	5,139.76
b) Reserves & Surplus	40,980.00	23,400.55
<b>Shareholders Funds</b>	<b>46,120</b>	<b>28,540.31</b>
<b>2. Share Application Money</b>	76.81	78.85
<b>3. Minority Interest</b>	15,849.19	5,977.50
<b>4. Non Current Liabilities</b>		
a) Long Term Borrowings	85,609.99	62,558.99
b) Deffered Tax Liabilities	122.45	-
b) Other Long Term Liabilities	197.19	552.88
c) Long Term Provisions	2,176.82	2,522.09
<b>Non Current Liabilities</b>	<b>88,106.45</b>	<b>65,633.96</b>
<b>5. Current Liabilities</b>		
a) Short Term Borrowings	27,074.95	10,620.09
b) Trade Payables	19,921.67	6,915.06
c) Other Current Liabilities	21,167.13	31,022.64
d) Short Term Provisions	3,706.09	4,169.75
<b>Current Laibilities</b>	<b>71,869.84</b>	<b>52,727.54</b>
<b>Total Equity &amp; Liabilities</b>	<b>2,22,022.05</b>	<b>1,52,958.16</b>
<b>Assets</b>		
<b>1. Non Current Assets</b>		
a) Fixed Assets	20,829.45	19,168.51
b) Non Current Investments	3,331.79	10,861.78
c) Long term Loans & Advances	36,671.40	28,798.06
d) Other Non Current Assets	2,983.34	2,324.18
e) Defferred Tax Assets	550.95	646.28
f) Goodwill	55,211.56	47,474.22
<b>Non Current Assets</b>	<b>1,19,578.49</b>	<b>1,09,273.03</b>
<b>2. Current Assets</b>		
a) Current Investments	1.39	0.48
b) Inventories	9,550.76	4,134.09
c) Trade Receivables	56,804.29	19,435.89
d) Cash & Bank Balances	7,005.17	2,051.26
e) Short Term Loans & Advances	24,662.33	17,034.16
f) Other Current Assets	4,419.62	1,029.25
<b>Current Assets</b>	<b>1,02,443.56</b>	<b>43,685.13</b>
<b>Total Assets</b>	<b>2,22,022.05</b>	<b>1,52,958.16</b>