



Sindhu Trade Links Ltd.

Regd. Office : 129, Transport Centre, Rohtak Road, Punjabi Bagh, New Delhi-110035

Ref. No. STLL/BSE/2019-20/22

Dated 12/11/19

To

The Manager (Listing),
B.S.E. Ltd.
Floor 25, P.J Towers,
Dalal Street,
Mumbai- 400001

Sub: Sindhu Trade Links Limited

Scrip Code: 532029

Intimation under Regulation 30 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015/ Outcome of the Board Meeting.

Sir,

In compliance with regulation 30 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, it is hereby informed that, the Board of Directors of the Company in its meeting held on November 12th, 2019 has considered and approved the Unaudited Financial Results (Standalone & Consolidated) of the Company for the quarter ended on 30th September, 2019, and Limited Review Report thereon obtained from Statutory Auditors of the Company.

The Meeting commenced at 03.00 P.M. and concluded at 5.30 P.M

Please take the same on your record for the Company.

Thanking You,

Yours Faithfully,

For Sindhu Trade Links Limited

SINDHU TRADE LINKS LIMITED


Company Secretary/Compliance Officer
(Company Secretary)

Independent Auditor's Review Report on consolidated unaudited quarterly and year to date financial results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To the Board of Directors of Sindhu Trade Links Limited,

1. We have reviewed the accompanying statement of unaudited consolidated financial results of Sindhu Trade Links Limited ('the Parent') and its subsidiaries (the Parent and its subsidiaries together referred to as 'the group'), and its share of the net profit/(loss) after tax and total comprehensive income/ (loss) of its associates and joint ventures for the quarter ended 30 September 2019 and for the period from 01 April 2019 to 30 September 2019 ('the statement'), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, 'Interim Financial Reporting' ('Ind AS 34'), prescribed under section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of interim financial information performed by the independent auditor of the entity', issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. The Statement includes the results of the following entities:

Subsidiaries

- M/s Hari Bhoomi Communications Private Limited
- M/s Indus Automotives Private Limited
- M/s Sudha Bio Power Private Limited
- M/s Param Mitra Resources Pte. Ltd.

Associates

- M/s Shyam Indus Power Solutions Private Limited
- M/s Param Mitra Investments Limited
- M/s Indus Best Mega Food Park Private Limited
- M/s Tandem Commercial Private Limited



5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of the other auditors referred to in paragraph 7 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.
6. Emphasis of Matter paragraph- Not applicable
7. We did not review the interim financial results of three subsidiaries included in the consolidated unaudited financial results, whose interim financial results reflect total revenues of Rs. 4572.86 lakh and Rs. 9402.77 lakh for the quarter and six months ended 30 September 2019 respectively, total profit after tax of Rs. 389.90 lakh and Rs. 451.96 lakh for the quarter and six months ended 30 September 2019 respectively, and total assets of Rs. 20355.08 lakh for the quarter and six months ended 30 September 2019 respectively, as considered in the Statement. These interim financial results have been reviewed by other auditors whose reports have been furnished to us by the management and our conclusion on the statement, in so far as it relates to the amounts and disclosures included in respect to these subsidiaries is based solely on the reports of the other auditors and procedures performed by us as stated in paragraph 3 above.

The consolidated unaudited financial results also include the group's share of profit after tax of Rs. .05 lakh for the quarter ended 30 September 2019 of three associates, whose interim financial information have not been reviewed by us. These interim financial information have been reviewed by other auditors whose reports have been furnished to us by the management and our conclusion on the statement, in so far as it relates to the amounts and disclosures included in respect to these associates, is based solely on the reports of the other auditors and procedures performed by us as stated in paragraph 3 above.

8. The consolidated unaudited financial results includes the interim financial results of one foreign subsidiary which has not been reviewed by their auditors whose interim financial results reflect total revenues of Rs. 4026.30 lakh and Rs. 8808.20 lakh for the quarter and six months ended 30 September 2019 respectively, total loss of Rs. 3792.08 lakh and Rs. 7020.78 lakh for the quarter and six months ended 30 September 2019 respectively, and total assets of Rs. 345081.79 lakh for the quarter and six months ended 30 September 2019 respectively, as considered in the consolidated unaudited financial results. According to the information and explanations given to us by the Management, these interim financial results are material to the Group.

Our conclusion on the statement is modified in respect of the matters stated in paragraph 8 above.

For Divyank Khullar & Associates

Chartered Accountants

FRN:-025755N



Divyank Khullar

Proprietor

M. No. 528399



Date: 12 November 2019

Place: New Delhi

Sindhu Trade Links Ltd

Regd. Office : 129 transport Centre Punjabi Bagh New Delhi -110035
CIN : L63020DL1992PLC121695 , Telephone No. : 011-47634400 , Fax : 011-47634423
Email: corporatecompliance@sindhutrade.com , Website: www.sindhutrade.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 30TH SEPTEMBER, 2019

(Rs. In Lakhs)

		CONSOLIDATED			
		Quarter Ended	Quarter Ended	Half Year Ended	Year Ended
		30.09.2019	30.06.2019	30.09.2019	31.03.2019
		Unaudited	Unaudited	Unaudited	Audited
1	Income				
	(a) Revenue from operations	26,884.39	34,771.18	61,655.57	153,603.33
	(b) Other income	539.73	259.93	799.66	2,302.95
	Total income	27,424.11	35,031.11	62,455.23	155,906.28
2	Expenses				
	(a) Purchases of stock in trade	2,163.41	7,556.60	9,720.00	26,537.14
	(b) Cost of materials and services consumed	12,355.24	20,617.29	32,972.53	87,881.00
	(c) Changes in inventories of finished goods, work-in-progress and stock in trade	1,681.78	(164.06)	1,517.72	242.59
	(d) Employee benefits expenses	2,417.41	2,398.60	4,816.01	9,756.11
	(e) Finance cost	4,805.09	3,229.60	8,034.69	14,533.11
	(f) Depreciation and amortization expenses	1,111.26	1,117.00	2,228.26	5,094.52
	(g) Other expenses	4,139.63	2,342.10	6,481.73	14,190.65
	Total expenses	28,673.82	37,097.13	65,770.94	158,235.12
3	Profit before exceptional items and tax	(1,249.70)	(2,066.02)	(3,315.71)	(2,328.84)
4	Share of net profit of associates and joint venture accounted under equity method	0.02		0.02	271.79
5	Profit before tax	(1,249.68)	(2,066.02)	(3,315.69)	(2,057.05)
6	Tax expense				
	(a) Current tax	532.81	395.41	928.22	4,406.48
	(b) Deferred tax	(139.50)	41.70	(97.80)	(1,020.47)
7	Net profit after tax	(1,642.98)	(2,503.13)	(4,146.11)	(5,443.06)
8	Other comprehensive income/(loss)				
	items that will not be reclassified to profit and loss in subsequent period	110.75	-	110.75	63,429.88
	Tax on above Income	(97.56)	-	(97.56)	(211.01)
	Other comprehensive income/(loss)	13.19	-	13.19	63,218.87
9	Total comprehensive income/(loss)	(1,629.80)	(2,503.14)	(4,132.92)	57,775.81
10	Paid-up equity share capital of Rs. 10 each	5,139.76	5,139.76	5,139.76	5,139.76
11	Earnings per share (of Rs. 10 each) (not annualised)				
	(a) Basic	(1.22)	(1.86)	(3.08)	2.60
	(b) Diluted	(1.22)	(1.86)	(3.08)	2.60

Notes on financial results:

- The above results have been approved and taken on record by the Board of Directors at their meeting held on 12 November, 2019
- The unaudited Financial Results for the quarter ended on 30 September 2019 are prepared in accordance with the Indian Accounting Standard (IND-AS) under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and relevant rules thereafter.
- As per Ind AS 108, "Operating Segments", the Company has reported segment information under following segments i.e. 1) Transportation & Logistics 2) Oil & Lubricants 3) Finance & Investment 4) Power Generation 5) Media Activity 6) Automobile 7) Coal Mining
- Other Comprehensive Income mainly comprises of remeasurement of defined benefit plans and gains and losses from translating the financial statements of a foreign operations.
- The Company is evaluating the impact of section 115BAA of the Income Tax Act, 1961 introduced by the Taxation Laws (Amendment) Ordinance, 2019 with effect from the financial year 2019-20.
- Figures of the previous quarter have been regrouped and reclassified to conform to the classification of current period, wherever considered necessary.

For and on behalf of the Board of Directors
Sindhu Trade Links Limited

For Sindhu Trade Links Ltd.

Place :- New Delhi
Date :- 12.11.2019

M. Director

Vir Sen Sindhu
Managing Director

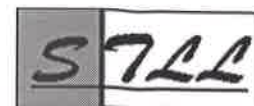
SINDHU TRADE LINKS LIMITED
CONSOLIDATED SEGMENT-WISE REVENUE, RESULTS, ASSETS, LIABILITIES AND CAPITAL EMPLOYED

Particulars	Quarter Ended	Half Year Ended	Year Ended
	30.09.2019	30.09.2019	31.03.2019
	Unaudited	Unaudited	Audited
A. SEGMENT REVENUE			
Finance Operations	1,192.37	1,774.58	3,211.90
Trading of Oil , Lubricants and spares	2,285.61	9,582.46	21,840.93
Transportations, logistics & Construction	15,346.97	32,887.21	90,184.83
Power Generation	997.34	2,065.12	4,458.58
Media Activities	3,466.50	6,785.85	14,677.35
Automobile Sector	109.02	551.81	4,348.18
Coal Mining & Trading	4,026.30	8,808.20	17,184.52
Total	27,424.11	62,455.23	155,906.29
B. SEGMENT RESULTS			
Finance Operations	269.23	829.89	2,076.65
Trading of Oil , Lubricants and spares	161.37	295.36	476.97
Transportations, logistics & Construction	2,558.97	4,170.00	12,437.27
Power Generation	142.97	273.97	376.14
Media Activities	387.77	342.87	420.54
Automobile Sector	(9.71)	(12.87)	129.86
Coal Mining & Trading	(3,792.08)	(7,020.78)	(12,921.89)
Total	(281.48)	(1,121.56)	2,995.54
Less: Unallocable Expenses	968.22	2,194.13	5,324.38
Profit Before tax	(1,249.69)	(3,315.71)	(2,328.84)
C. SEGMENT ASSETS			
Finance Operations	23,122.44	23,122.44	27,223.04
Trading of Oil , Lubricants and spares	3,322.88	3,322.88	1,862.69
Transportations, logistics & Construction	23,267.21	23,267.21	27,814.59
Power Generation	6,050.13	6,050.13	5,450.64
Media Activities	10,052.99	10,052.99	11,016.84
Automobile Sector	4,251.96	4,251.96	5,858.65
Coal Mining & Trading	345,081.79	345,081.79	343,776.32
Total	415,149.40	415,149.40	423,002.77
Add: Unallocated Assets	5,935.08	5,935.08	13,331.58
Total Assets	421,084.49	421,084.49	436,334.35
D. SEGMENT LIABILITY			
Finance Operations	38,710.35	38,710.35	961.82
Trading of Oil , Lubricants and spares	2,859.77	2,859.77	119.17
Transportations, logistics & Construction	18,129.09	18,129.09	16,568.33
Power Generation	2,446.30	2,446.30	2,358.56
Media Activities	6,383.44	6,383.44	6,590.79
Automobile Sector	1,971.02	1,971.02	3,726.76
Coal Mining & Trading	113,898.53	113,898.53	197,659.31
Total	184,398.50	184,398.50	227,984.74
Add Unallocated Liabilities	74,359.91	74,359.91	36,040.60
Total Liability	258,758.42	258,758.42	264,025.34
E. Capital Employed (Segment Assets- Segment Liability)			
Finance Operations	(15,587.91)	(15,587.91)	26,261.22
Trading of Oil , Lubricants and spares	463.11	463.11	1,743.52
Transportations, logistics & Construction	5,138.12	5,138.12	11,246.26
Power Generation	3,603.83	3,603.83	3,092.08
Media Activities	3,669.55	3,669.55	4,426.05
Automobile Sector	2,280.94	2,280.94	2,131.89
Coal Mining & Trading	231,183.26	231,183.26	146,117.01
Total	230,750.90	230,750.90	195,018.03
Add Unallocated Liabilities	(68,424.83)	(68,424.83)	(22,709.03)
Total Liability	162,326.07	162,326.07	172,309.00

For Sindhu Trade Links

M. Director

SINDHU TRADE LINKS LIMITED
CONSOLIDATED STATEMENT OF ASSET AND LIABILITY



(Rs in Lakhs)

Particulars	As on 30 September 2019	As on 31 March 2019
ASSETS		
(1) Non-current assets		
(a) Property, plant and equipment	305,794.33	297,285.82
(b) Capital work-in-progress	11.99	1,066.21
(c) Other intangible assets	338.58	329.82
(d) Investment property	674.39	674.39
(e) Goodwill	1,301.14	1,884.81
(f) Financial assets		
(i) Investments	16,517.69	28,463.79
(ii) Loans	44,033.71	42,151.50
(iii) Other financial assets	4,022.19	3,772.55
(g) Other non-current assets	271.91	271.90
Total non-current assets	372,965.93	375,900.79
(2) Current assets		
(a) Inventories	3,725.77	5,267.92
(b) Financial assets		
(i) Trade receivables	23,349.80	24,149.43
(ii) Cash and cash equivalents	2,882.14	3,860.85
(iii) Other bank balances	658.25	758.26
(iv) Loans	8,388.50	14,624.81
(v) Investments	905.76	2,364.83
(vi) Other financial assets	3,233.16	4,629.35
(c) Other current assets	4,975.18	4,778.10
Total current assets	48,118.56	60,433.56
TOTAL ASSETS	421,084.49	436,334.35
EQUITY AND LIABILITIES		
(1) Equity		
(a) Equity share capital	5,139.76	5,139.76
(b) Other equity	101,612.00	110,510.52
Equity attributable to owners	106,751.76	115,650.28
(c) Non -Controlling Interest	55,574.31	56,658.72
Total equity	162,326.07	172,309.00
(2) Non-current liabilities		
(a) Financial liabilities		
(i) Borrowings	92,735.78	96,585.94
(b) Provisions	1,692.95	1,678.18
(c) Other non-current liabilities	23,405.63	22,318.78
(d) Deferred tax liabilities (Net)	67,408.12	68,418.79
Total non-current liabilities	185,242.48	189,001.69
(3) Current liabilities		
(a) Financial liabilities		
(i) Borrowings	23,834.11	22,540.80
(ii) Trade payables	10,077.52	11,916.03
(iii) Other financial liabilities	32,606.95	33,563.14
(b) Other current liabilities	2,000.34	1,647.61
(c) Provisions	4,997.02	5,356.08
Total current liabilities	73,515.94	75,023.66
TOTAL EQUITY AND LIABILITIES	421,084.49	436,334.35

For Sindhu Trade Links Ltd.

M. Director

Independent Auditor's Review Report on Standalone Unaudited Quarterly and Year to Date Financial Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To the Board of Directors of Sindhu Trade Links Limited,

1. We have reviewed the accompanying statement of standalone unaudited financial results of **M/s Sindhu Trade Links Limited** ('the Company') for the quarter ended 30 September 2019 and for the period from 01 April 2019 to 30 September 2019 (the statement), being submitted by the Company pursuant to the requirement of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.
2. This statement, which is the responsibility of the Company's management and approved by the Company's board of directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, 'Interim Financial Reporting' ('Ind AS 34'), prescribed under section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the statement based on our review.
3. We conducted our review of the statement in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of interim financial information performed by the independent auditor of the entity' issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Divyank Khullar & Associates
Chartered Accountants
FRN: -025755N



Divyank Khullar
Proprietor
M. No. 528399



Date: 12 November 2019
Place: New Delhi

Sindhu Trade Links Ltd

Regd. Office : 129 transport Centre Punjabi Bagh New Delhi -110035
CIN : L63020DL1992PLC121695 , Telephone No. : 011-47634400 , Fax : 011-47634423
Email: corporatecompliance@sindhutrade.com , Website: www.sindhutrade.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2019

Rs in Lakh

		STANDALONE				
		Quarter Ended			Half Year Ended	Year Ended
		30.09.2019	30.06.2019	30.09.2018	30.09.2019	31.03.2019
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations					
	(a) Revenue from operations	18,272.97	25,441.43	27,150.30	43,714.40	114,043.09
	(b) Other income	552.01	(22.14)	866.05	529.86	1,207.92
	Total income from operations	18,824.98	25,419.29	28,016.35	44,244.26	115,251.01
2	Expenses					
	(a) Purchases of stock in trade	1,986.76	7,452.44	4,506.01	9,439.20	21,083.45
	(b) Cost of materials and services consumed	10,891.38	13,714.23	16,842.66	24,605.61	69,597.72
	(c) Changes in inventories of finished goods, work-in-progress and stock in trade	172.98	(455.02)	43.03	(282.04)	23.21
	(d) Employee benefits expenses	1,025.79	1,199.52	1,166.63	2,225.31	4,439.39
	(e) Finance cost	968.22	1,225.92	1,549.86	2,194.14	5,324.38
	(f) Depreciation and amortization expenses	684.61	692.35	856.14	1,376.96	3,237.36
	(g) Other expenses	1,073.88	510.11	435.01	1,583.98	1,879.02
	Total expenses	16,803.62	24,339.54	25,399.35	41,143.16	105,584.53
3	Profit before exceptional items and tax	2,021.37	1,079.75	2,617.00	3,101.10	9,666.48
4	Exceptional items					
5	Profit before tax	2,021.37	1,079.75	2,617.00	3,101.10	9,666.48
6	Tax expense					
	(a) Current tax	382.71	397.77	907.71	780.48	3,648.90
	(b) Deferred tax					(993.35)
7	Net profit after tax	1,638.65	681.98	1,709.29	2,320.62	7,010.93
8	Other comprehensive income/(loss)					
	items that will not be reclassified to profit and loss in subsequent period	136.70	145.20	(37.32)	145.20	546.79
	Tax on above Income	(47.31)	(50.25)	12.92	(36.54)	(190.94)
	Other comprehensive income/(loss)	89.39	94.95	(24.40)	108.66	355.85
9	Total comprehensive income/(loss)	1,728.04	776.93	1,684.89	2,429.28	7,366.78
10	Paid-up equity share capital of Rs. 10 each	5,139.76	5,139.76	5,139.76	5,139.76	5,139.76
11	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	49,119.61	49,119.61	41,752.83	49,119.61	41,752.83
12	Earnings per share (of Rs. 10 each) (not annualised)					
	(a) Basic	3.19	1.33	3.33	4.52	13.64
	(b) Diluted	3.19	1.33	3.33	4.52	13.64

Notes on financial results:

- 1) The above results have been approved and taken on record by the Board of Directors at their meeting held on 12 November 2019
- 2) the unaudited Financial Results for the quarter ended on 30 September 2019 are prepared in accordance with the Indian Accounting Standard (IND-AS) under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules,
- 3) As per Ind AS 108, "Operating Segments", the Company has reported segment information under 3 segments i.e. 1) Transportation & Logistics 2) Oil & Lubricants 3) Finance & Investment
- 4) Other Comprehensive Income mainly comprises of remeasurement of defined benefit plans.
- 5) The Company is evaluating the impact of section 115BAA of the Income Tax Act, 1961 introduced by the Taxation Laws (Amendment) Ordinance, 2019 with effect from the financial year 2019-20.
- 6) Figures of the previous quarter have been regrouped and reclassified to conform to the classification of current period, wherever considered necessary.

For and on behalf of the Board of Directors
Sindhu Trade Links Limited

For Sindhu Trade Links Limited

Place :-New Delhi
Date:- 12.11.2019

M. Vir Sen Sindhu
Managing Director

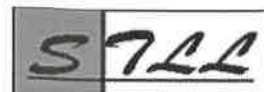
SINDHU TRADE LINKS LIMITED
STANDALONE SEGMENT-WISE REVENUE, RESULTS, ASSETS AND LIABILITIES AND CAPITAL EMPLOYED

Particulars	Quarter Ended		Year Ended
	30.09.2019	30.09.2018	31st March 2019
	Unaudited	Unaudited	Audited
A. SEGMENT REVENUE			
Finance Operations	1,192.38	1,944.69	3,211.90
Oil , Lubricants & Spares	2,285.61	4,728.53	21,840.93
Transportations, logistics & Construction	15,346.97	21,343.13	90,198.18
Total	18,824.97	28,016.35	115,251.01
B. SEGMENT RESULTS			
Finance Operations	269.23	1,542.44	1,904.25
Oil , Lubricants & Spares	161.37	54.39	476.97
Transportations, logistics & Construction	2,558.97	1,379.43	12,609.63
Total	2,989.57	2,976.26	14,990.86
Less: Unallocable Expenses	968.22	359.26	5,324.38
Profit Before tax	2,021.36	2,617.00	9,666.48
C. SEGMENT ASSETS			
Finance Operations	89,890.76	80,410.98	86,047.05
Oil , Lubricants & Spares	3,322.88	2,066.88	1,833.14
Transportations, logistics & Construction	23,267.21	23,215.70	29,440.48
Total	116,480.85	105,693.56	117,320.67
Add: Unallocated Assets	5,169.37	9,203.05	6,122.72
Total Assets	121,650.22	114,896.61	123,443.39
D. SEGMENT LIABILITY			
Finance Operations	38,710.35	40,025.04	40,950.64
Oil , Lubricants & Spares	2,859.77	96.11	137.03
Transportations, logistics & Construction	18,129.09	16,109.33	23,726.24
Total	59,699.21	56,230.48	64,813.91
Add Unallocated Liabilities	5,262.35	8,246.42	4,370.11
Total Liability	64,961.57	64,476.90	69,184.02
E. Capital Employed (Segment Assets- Segment Liability)			
Finance Operations	51,180.41	40,385.94	45,096.41
Oil , Lubricants & Spares	463.11	1,970.77	1,696.11
Transportations, logistics & Construction	5,138.12	7,106.37	5,714.23
Total Segment Capital Employed	56,781.64	49,463.08	52,506.76
Unallocated capital employed	(92.99)	956.63	1,752.61
Total Capital employed	56,688.65	50,419.71	54,259.37

For Sindhu Trade Links Ltd,

M. Director

SINDHU TRADE LINKS LIMITED
SDANDALONE STATEMENT OF ASSET AND LIABILITY



Particulars	(Rs. Lakh)	
	As on 30/Sep/19	As on 31/Mar/19
ASSETS		
(1) Non-current assets		
(a) Property, plant and equipment	8,399.06	9,303.42
(c) Investment property	674.39	674.39
(d) Financial assets		
Investment	60,489.07	60,625.19
Loans	20,008.00	14,849.48
Other financial assets	2,182.29	1,619.95
(e) Deferred tax assets (Net)	690.62	690.62
(f) Other non current assets	271.91	271.90
Total non-current assets	92,715.34	88,034.95
(2) Current assets		
(a) Inventories	691.89	258.48
(b) Financial assets		
Trade receivables	14,582.46	17,604.41
Cash and cash equivalents	1,220.74	2,179.10
Other balances with banks	658.25	758.26
Loans	4,681.85	4,471.15
Investments	905.76	2,364.83
Other financial assets	2,115.81	3,882.32
(c) Other current assets	4,078.12	3,889.89
Total current assets	28,934.88	35,408.44
TOTAL ASSETS	121,650.22	123,443.39
EQUITY AND LIABILITIES		
(1) Equity		
(a) Equity share capital	5,139.76	5,139.76
(b) Other equity	51,548.89	49,119.61
Total equity	56,688.65	54,259.37
(2) Non-current liabilities		
(a) Financial liabilities		
Borrowings	18,851.51	24,008.00
(b) Provisions	773.76	773.76
(c) Other non current liabilities	3,001.79	2,447.45
Total non current liabilities	22,627.06	27,229.21
(3) Current liabilities		
(a) Financial liabilities		
Borrowings	15,263.08	13,333.03
Trade payable		
Total Outstanding dues of Micro & Small Enterprise	-	519.25
Total Outstanding dues of creditors other than Micro & Small Enterprise	2,767.81	6,570.46
Other financial liabilities	19,002.72	16,540.29
(b) Other current liabilities	919.36	1,282.09
(c) Provisions	4,381.54	3,709.69
Total current liabilities	42,334.51	41,954.81
TOTAL EQUITY AND LIABILITIES	121,650.22	123,443.39

For Sindhu Trade Links Ltd.

M. Director