

General information about company

Scrip code*	532029
NSE Symbol*	SINDHUTRAD
MSEI Symbol*	NOTLISTED
ISIN*	INE325D01025
Name of company	SINDHU TRADE LINKS LIMITED
Type of company	Main Board
Class of security	Equity
Date of start of financial year	01-04-2024
Date of end of financial year	31-03-2025
Date of board meeting when results were approved	30-05-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	21-05-2025
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	Fourth quarter
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited for the quarter ended	Audited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Audited
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	30-05-2025 15:30
End date and time of board meeting	30-05-2025 17:00
Whether cash flow statement is applicable on company	Yes
Type of cash flow statement	Cash Flow Indirect
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion

Financial Results – Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-01-2025	01-04-2024
Date of end of reporting period		31-03-2025	31-03-2025
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Consolidated	Consolidated
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	29735.47	173110.21
	Other income	27916.9	56160.19
	Total income	57652.37	229270.4
2	Expenses		
(a)	Cost of materials consumed	10474.61	96869.69
(b)	Purchases of stock-in-trade	2893.2	6604.65
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	39.16	503.92
(d)	Employee benefit expense	1391.82	7035.58
(e)	Finance costs	1434.29	12076.11
(f)	Depreciation, depletion and amortisation expense	431.48	5499.99
(g)	Other Expenses		
1	OTHER EXPENSES	48218.57	84974.29
2	IMPAIRMENT OF FINANCIAL INSTRUMENT	-333.58	-333.58
	Total other expenses	47884.99	84640.71
	Total expenses	64549.55	213230.65
3	Total profit before exceptional items and tax	-6897.18	16039.75
4	Exceptional items	0	0
5	Total profit before tax	-6897.18	16039.75
6	Tax expense		
7	Current tax	-1418.43	4035.94
8	Deferred tax	1012.8	438.49
9	Total tax expenses	-405.63	4474.43
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
11	Net Profit Loss for the period from continuing operations	-6491.55	11565.32
12	Profit (loss) from discontinued operations before tax	0	0
13	Tax expense of discontinued operations	0	0
14	Net profit (loss) from discontinued operation after tax	0	0
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	593.6	593.6
16	Total profit (loss) for period	-5897.95	12158.92
17	Other comprehensive income net of taxes	-1124.81	4848.89
18	Total Comprehensive Income for the period	-7022.76	17007.81
19	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent	0	0
	Total profit or loss, attributable to non-controlling interests	0	0
20	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0

21	Details of equity share capital		
	Paid-up equity share capital	15419.29	15419.29
	Face value of equity share capital	1	1
22	Reserves excluding revaluation reserve		145364.07
23	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	-0.35	0.17
	Diluted earnings (loss) per share from continuing operations	-0.35	0.17
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
iii	Earnings per equity share (for continuing and discontinued operations)		
	Basic earnings (loss) per share from continuing and discontinued operations	-0.35	0.17
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.35	0.17
24	Debt equity ratio		Textual Information(1)
25	Debt service coverage ratio		Textual Information(2)
26	Interest service coverage ratio		Textual Information(3)
27	Disclosure of notes on financial results	Textual Information(4)	

Statement of Asset and Liabilities

Particulars		Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2024
Date of end of reporting period		31-03-2025
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Consolidated
Assets		
1	Non-current assets	
	Property, plant and equipment	5572.22
	Capital work-in-progress	49.07
	Investment property	598.13
	Goodwill	1984.97
	Other intangible assets	0
	Intangible assets under development	0
	Biological assets other than bearer plants	0
	Investments accounted for using equity method	0
	Non-current financial assets	
	Non-current investments	192197.43
	Trade receivables, non-current	0
	Loans, non-current	1547.33
	Other non-current financial assets	264.77
	Total non-current financial assets	194009.53
	Deferred tax assets (net)	0
	Other non-current assets	278.36
	Total non-current assets	202492.28
2	Current assets	
	Inventories	809.4
	Current financial asset	
	Current investments	6.22
	Trade receivables, current	34509.39
	Cash and cash equivalents	2193.4
	Bank balance other than cash and cash equivalents	0
	Loans, current	27304.74
	Other current financial assets	2388.11
	Total current financial assets	66401.86
	Current tax assets (net)	0
	Other current assets	3267.1
	Total current assets	70478.36
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	272970.64
	Total current assets	70478.36
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	272970.64
Equity and liabilities		
1	Equity	
	Equity attributable to owners of parent	
	Equity share capital	15419.29
	Other equity	145364.07

	Total equity attributable to owners of parent	160783.36
	Non controlling interest	53866.19
	Total equity	214649.55
2	Liabilities	
	Non-current liabilities	
	Non-current financial liabilities	
	Borrowings, non-current	20812.41
	Trade Payables, non-current	
	(A) Total outstanding dues of micro enterprises and small enterprises	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0
	Total Trade payable	0
	Other non-current financial liabilities	14.89
	Total non-current financial liabilities	20827.3
	Provisions, non-current	534
	Deferred tax liabilities (net)	2604.2
	Deferred government grants, Non-current	0
	Other non-current liabilities	2041.98
	Total non-current liabilities	26007.48
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	16294.89
	Trade Payables, current	
	(A) Total outstanding dues of micro enterprises and small enterprises	1025.28
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	3681.42
	Total Trade payable	4706.7
	Other current financial liabilities	8976.75
	Total current financial liabilities	29978.34
	Other current liabilities	444.91
	Provisions, current	1890.36
	Current tax liabilities (Net)	0
	Deferred government grants, Current	0
	Total current liabilities	32313.61
3	Liabilities directly associated with assets in disposal group classified as held for sale	0
4	Regulatory deferral account credit balances and related deferred tax liability	0
	Total liabilities	58321.09
	Total equity and liabilities	272970.64
	Disclosure of notes on assets and liabilities	Textual Information(1)

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results

Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-01-2025	01-04-2024
Date of end of reporting period		31-03-2025	31-03-2025
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Consolidated	Consolidated
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1	FINANCE OPERATIONS	53.11	80.75
2	TRADING OF OIL LUBRICANTS AND SPARES	1057.45	3067.37
3	TRANSPORTATION LOGISTICS MINING AND CONSTRUCTION	10730.93	38811.02
4	GENERATION AND SUPPLY OF ELECTRICITY	1511.55	5841.46
5	MEDIA ACTIVITIES	0	0
6	OIL DRILLING OPERATIONS	1218.8	4474.69
7	OVERSEAS COAL MINING AND TRADING	15163.63	120834.92
8	OTHER INCOME	27916.9	56160.19
	Total Segment Revenue	57652.37	229270.4
	Less: Inter segment revenue	0	0
	Revenue from operations	57652.37	229270.4
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	FINANCE OPERATIONS	-403.62	-1104.9
2	TRADING OF OIL LUBRICANTS AND SPARES	68.91	91.01
3	TRANSPORTATION LOGISTICS MINING AND CONSTRUCTION	-778.51	4663.46
4	GENERATION AND SUPPLY OF ELECTRICITY	-320.36	-200.64
5	MEDIA ACTIVITIES	0	0
6	OIL DRILLING OPERATIONS	22.25	198.28
7	OVERSEAS COAL MINING AND TRADING	-31920.71	-39272.35
8	OTHER INCOME	27916.9	56160.19
	Total Profit before tax	-5415.14	20535.05
	i. Finance cost	0	0
	ii. Other Unallocable Expenditure net off Unallocable income	888.44	3901.7
	Profit before tax	-6303.58	16633.35
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	FINANCE OPERATIONS	21352.05	21352.05
2	TRADING OF OIL LUBRICANTS AND SPARES	3816.38	3816.38
3	TRANSPORTATION LOGISTICS MINING AND CONSTRUCTION	36046.66	36046.66
4	GENERATION AND SUPPLY OF ELECTRICITY	5545.1	5545.1
5	MEDIA ACTIVITIES	0	0
6	OIL DRILLING OPERATIONS	655.49	655.49
7	OVERSEAS COAL MINING AND TRADING	204364.94	204364.94
8	OTHER INCOME	0	0
	Total Segment Asset	271780.62	271780.62
	Un-allocable Assets	1190.02	1190.02
	Net Segment Asset	272970.64	272970.64
4	Segment Liabilities		
	Segment Liabilities		

1	FINANCE OPERATIONS	31450.91	31450.91
2	TRADING OF OIL LUBRICANTS AND SPARES	2079.48	2079.48
3	TRANSPORTATION LOGISTICS MINING AND CONSTRUCTION	9240.13	9240.13
4	GENERATION AND SUPPLY OF ELECTRICITY	992.51	992.51
5	MEDIA ACTIVITIES	0	0
6	OIL DRILLING OPERATIONS	874.06	874.06
7	OVERSEAS COAL MINING AND TRADING	6811.29	6811.29
8	OTHER INCOME	0	0
	Total Segment Liabilities	51448.38	51448.38
	Un-allocable Liabilities	60738.9	60738.9
	Net Segment Liabilities	112187.28	112187.28
	Disclosure of notes on segments		

Other Comprehensive Income

	Date of start of reporting period	01-01-2025	01-04-2024
	Date of end of reporting period	31-03-2025	31-03-2025
	Whether results are audited or unaudited	Audited	Audited
	Nature of report standalone or consolidated	Consolidated	Consolidated
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
	Total Amount of items that will not be reclassified to profit and loss		
2	Income tax relating to items that will not be reclassified to profit or loss	987.03	-4986.68
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	137.78	137.79
5	Total Other comprehensive income	-1124.81	4848.89

Cash flow statement, indirect

Particulars		Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2024
Date of end of reporting period		31-03-2025
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Consolidated
Part I	Blue color marked fields are non-mandatory.	
1	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before tax	16039.75
2	Adjustments for reconcile profit (loss)	
	Adjustments for finance costs	12076.11
	Adjustments for decrease (increase) in inventories	230.95
	Adjustments for decrease (increase) in trade receivables, current	-22582.21
	Adjustments for decrease (increase) in trade receivables, non-current	0
	Adjustments for decrease (increase) in other current assets	936.33
	Adjustments for decrease (increase) in other non-current assets	0
	Adjustments for other financial assets, non-current	0
	Adjustments for other financial assets, current	2953.15
	Adjustments for other bank balances	0
	Adjustments for increase (decrease) in trade payables, current	-18597.23
	Adjustments for increase (decrease) in trade payables, non-current	0
	Adjustments for increase (decrease) in other current liabilities	-56.57
	Adjustments for increase (decrease) in other non-current liabilities	0
	Adjustments for depreciation and amortisation expense	5499.99
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0
	Adjustments for provisions, current	322.73
	Adjustments for provisions, non-current	0
	Adjustments for other financial liabilities, current	-3167.46
	Adjustments for other financial liabilities, non-current	0
	Adjustments for unrealised foreign exchange losses gains	0
	Adjustments for dividend income	0
	Adjustments for interest income	0
	Adjustments for share-based payments	0
	Adjustments for fair value losses (gains)	0
	Adjustments for undistributed profits of associates	0
	Other adjustments for which cash effects are investing or financing cash flow	0
	Other adjustments to reconcile profit (loss)	659.44
	Other adjustments for non-cash items	0
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	593.6
	Total adjustments for reconcile profit (loss)	-21131.17
	Net cash flows from (used in) operations	-5091.42
	Dividends received	0
	Interest paid	0
	Interest received	0.01
	Income taxes paid (refund)	6.21
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) operating activities	-5097.62
3	Cash flows from used in investing activities	
	Cash flows from losing control of subsidiaries or other businesses	0

	Cash flows used in obtaining control of subsidiaries or other businesses	0
	Other cash receipts from sales of equity or debt instruments of other entities	0
	Other cash payments to acquire equity or debt instruments of other entities	0
	Other cash receipts from sales of interests in joint ventures	0
	Other cash payments to acquire interests in joint ventures	0
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
	Proceeds from sales of property, plant and equipment	0
	Purchase of property, plant and equipment	2859.18
	Proceeds from sales of investment property	605.96
	Purchase of investment property	382.85
	Proceeds from sales of intangible assets	0
	Purchase of intangible assets	0
	Proceeds from sales of intangible assets under development	0
	Purchase of intangible assets under development	0
	Proceeds from sales of goodwill	0
	Purchase of goodwill	0
	Proceeds from biological assets other than bearer plants	0
	Purchase of biological assets other than bearer plants	0
	Proceeds from government grants	0
	Proceeds from sales of other long-term assets	51364.86
	Purchase of other long-term assets	0
	Cash advances and loans made to other parties	0
	Cash receipts from repayment of advances and loans made to other parties	0
	Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
	Dividends received	0
	Interest received	0
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	-1400.72
	Net cash flows from (used in) investing activities	47328.07
4	Cash flows from used in financing activities	
	Proceeds from changes in ownership interests in subsidiaries	0
	Payments from changes in ownership interests in subsidiaries	0
	Proceeds from issuing shares	552
	Proceeds from issuing other equity instruments	0
	Payments to acquire or redeem entity's shares	0
	Payments of other equity instruments	0
	Proceeds from exercise of stock options	0
	Proceeds from issuing debentures notes bonds etc	0
	Proceeds from borrowings	0
	Repayments of borrowings	24760.43
	Payments of lease liabilities	0
	Dividends paid	0
	Interest paid	12076.11
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	-4468.91
	Net cash flows from (used in) financing activities	-40753.45
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	1477
5	Effect of exchange rate changes on cash and cash equivalents	
	Effect of exchange rate changes on cash and cash equivalents	0
	Net increase (decrease) in cash and cash equivalents	1477

	Cash and cash equivalents cash flow statement at beginning of period	716.4
	Cash and cash equivalents cash flow statement at end of period	2193.4

Details of Impact of Audit Qualification

Whether results are audited or unaudited		Audited	
Declaration of unmodified opinion or statement on impact of audit qualification		Declaration of unmodified opinion	
Auditor's opinion			
Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the period on Consolidated results		Yes	
	Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto
1	NGC & ASSOCIATES LLP	Yes	31-03-2026

