



Netlink Solutions (India) Ltd.

507, Laxmi Plaza, Laxmi Industrial Estate,
New Link Road, Andheri (W), Mumbai - 400 053.
Tel : 91-22- 26335583, 26335584

Email : netlink@easy2source.com

Website : www.nsil.co.in

CIN NO : L45200MH1984PLC034789

February 05, 2019

To BSE Limited
25th Floor, P.J.Towers,
Dalal Street, Fort
Mumbai - 400 001

Sub.: Unaudited Financial Results for the Third Quarter Ended December 31, 2018 along with other required details

Dear Sir,

The Board had at its meeting held on February 5, 2019 considered and approved the Unaudited Financial Results for the Third Quarter ended December 31, 2018.

In this respect, we attach herewith the following:

1. Unaudited Financial Results for the Third Quarter ended December 31, 2018;
2. Segment wise Revenue, Results and Capital Employed along with the Quarterly results;
3. Auditors Limited Review Report on the Results for the Quarter ended on December 31, 2018.

Kindly acknowledge the receipt.

Thanking you,

Yours truly,

For Netlink Solutions (India) Limited

Rupa Minesh Modi
Executive Director & CFO
DIN: 00378383

Encl.: As above



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M/S. NETLINK SOLUTIONS (INDIA) LIMITED
507, LAXMIPLAZA, LAXMI INDUSTRIAL ESTATE, NEWLINK ROAD, ANDHERI (W), MUMBAI- 400053
Tel No.: +91-22-26335583/84 Email: netlink@easy2source.com; Website: www.nsil.co.in
UNAUDITED STATEMENT OF PROFIT AND LOSS FOR THE QUARTER ENDED ON DECEMBER 31, 2018

		(RS. IN LAKH)					
	PARTICULARS	3 Months ended	Preceding 3 Months ended	Corressponding 3 months ended in previous year	9 Months ended	Corressponding 9 months ended in previous year	year ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	<u>INCOME</u>						
	Revenue from operations	1.20	0.99	9.25	4.28	32.32	475.03
	Other income	33.48	(49.09)	44.03	(48.24)	86.69	37.90
	TOTAL REVENUE (I)	34.68	(48.10)	53.28	(43.96)	119.01	512.93
II	<u>Expenses</u>						
	Cost of materials consumed	0.00	0.00	0.27	0.00	1.42	3.23
	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods, Stock-in-trade and work-in-progress	0.00	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	17.15	16.96	14.05	52.92	32.72	77.91
	Depreciation and amortisation expense	0.87	0.89	1.16	2.54	4.10	4.70
	Finance Cost	0.01	0.01	0.03	0.03	0.58	0.60
	Other Expenses	5.44	5.76	14.25	21.62	39.60	388.08
	TOTAL EXPENSES (II)	23.47	23.62	29.76	77.11	78.42	474.52
III	Profit/(Loss) before exceptional and extraordinary items and tax (I-II)	11.21	(71.72)	23.52	(121.07)	40.59	38.41
IV	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
V	Profit/(Loss) before extraordinary items and tax (III-IV)	11.21	(71.72)	23.52	(121.07)	40.59	38.41
VI	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit / (Loss) before tax (V-VI)	11.21	(71.72)	23.52	(121.07)	40.59	38.41
VIII	Tax expense						

	Current tax expense for current year	0.00	0.00	5.63	0.00	10.65	11.56
	Current tax expense for earlier year	0.00	0.00	0.00	0.00	0.20	0.20
	Net current tax expense	0.00	0.00	5.63	0.00	10.85	11.76
	Deferred tax	(3.84)	(8.08)	3.93	(19.04)	2.49	17.35
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	15.05	(63.64)	13.96	(102.03)	27.25	9.30
X	Profit/(loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XI	Tax expenses of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Profit / (Loss) for the year (IX+XII)	15.05	(63.64)	13.96	(102.03)	27.25	9.30
XIV	Other Comprehensive Income						
	1. Items that will not be reclassified to Profit and loss :	0.00	0.00	0.00	0.00	0.00	0.00
	2. Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	3. Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	4. Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
XV	Total Comprehensive Income for the period (XIII+XIV)	15.05	(63.64)	13.96	(102.03)	27.25	9.30
XVI	Earnings per equity share (for continuing operation):	0.60	(2.52)	0.47	(4.03)	0.92	0.31
	(1) Basic	0.60	(2.52)	0.47	(4.03)	0.92	0.31
	(2) Diluted						
XVII	Earnings per equity share (for discontinued operation):						
	(1) Basic	0.00	0.00	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XVIII	Earning per equity share (for discontinued & continuing operation)						
	(1)Basic	0.60	(2.52)	0.47	(4.03)	0.92	0.31
	(2) Diluted	0.60	(2.52)	0.47	(4.03)	0.92	0.31
	[Nominal value of share Rs.10/- (Previous year Rs.10/-)]						
	Significant accounting policies and notes on accounts						

Notes

1. In terms of Regulation 33 of Securities Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015, the aforesaid statement of unaudited quarterly financial results of the Company has been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on February 5, 2019. The aforesaid results for the third quarter ended on December 31, 2018 have been subject to a limited review by the statutory auditors of the Company who have issued a report thereon.
2. Figures are unaudited and have been regrouped wherever necessary.
3. We confirm and declare that the Limited Review Report of the Auditors is with an Unmodified Opinion and it doesn't contain any audit observation(s), reservation(s), adverse comment(s), or qualifications(s).
4. Indian Accounting Standards (IndAS), as notified under the Companies (Indian Accounting Standards) Rules, 2015 are applicable to the Company commencing from April 1, 2017.

Place: Mumbai
Date: 05/02/2019

Netlink Solutions (India) Limited

Rupa Modi

Rupa Minesh Modi
Executive Director & CFO
DIN: 00378383



NETLINK SOLUTIONS (INDIA) LIMITED

CIN: L45200MH1984PLC034789

Regd Office: 507, Laxmi Plaza, Laxmi Industrial Estate, Off New Link Road, Andheri (W), Mumbai 400053.

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Annexure IV

**Format for Reporting of Segment wise Revenue, Results and Capital Employed along with the quarterly results
(Rs in Lakhs)**

Particulars	3 months ended (31/12/2018) (UnAudited)	3 months ended (30/09/2018) (UnAudited)	Corresponding 3 months ended in the previous year (31/12/2017) (Unaudited)	9 Months Ended 31.12.2018 (Unaudited)	Corresponding 9 months ended in the previous year (31/12/2017) (Unaudited)	Previous accounting year ended (31/03/2018) (Audited)
1. Segment Revenue (net sale/income from each segment should be disclosed under this head)						
(a) Segment –(Software development)						
(b) Segment –(Magzine/Info Media)	1.20	0.99	0.79	4.28	4.26	6.18
(c) Segment –(Treasury)	0.00	0.00	8.46	0.00	28.06	468.85
(d) Unallocated	33.48	(49.09)	44.03	(48.24)	84.32	(13.10)
	0.00	0.00	0.00	0.00	0.00	0.00
Total	34.68	(48.10)	53.28	(43.96)	116.64	461.93
Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Net sales/Income From Operations	34.68	(48.10)	53.28	(43.96)	116.64	461.93
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)						
(a) Segment –(Software development)	(0.70)	(0.50)	(1.22)	(2.31)	(1.93)	(1.43)
(b) Segment –(Magzine/Info Media)	(5.61)	(4.41)	(9.48)	(16.47)	(8.94)	119.08
(c) Segment –(Treasury)	32.47	(50.03)	43.09	(51.17)	81.31	(17.07)
(d) Unallocated	0.00	0.00	0.00	0.00	0.00	0.00
Total	26.16	(54.94)	32.39	(69.95)	70.44	101.48
Less: (i) Interest*	0.00	0.00	0.00	0.00	0.00	0.00
(iii) Other Un-allocable Expenditure net off	14.95	16.78	8.87	51.12	29.85	63.07
(iii) Un-allocable income	0.00	0.00	0.00	0.00	0.00	0.00
Total Profit Before Tax	11.21	(71.72)	23.52	(121.07)	40.59	38.41
3. Capital Employed (Segment assets – Segment Liabilities)						
(a) Segment –(Software development)	1.14	1.75	2.35	1.14 (5.96)	2.35	1.55
(b) Segment –(Magzine/Info Media)	(5.96)	38.83	71.70	849.81	71.70	76.97
(c) Segment –(Treasury)	849.81	793.51	1016.52	107.08	1016.52	989.28
(d) Unallocated	107.08	102.93	74.85		74.85	79.66
Total	952.07	937.02	1165.42	952.07	1165.42	1147.46

Profit/loss before tax and after interest in case of segments having operations which are primarily of financial nature.

* Other than the interest pertaining to the segments having operations which are primarily of financial nature.

Notes:

- Segment Revenue, Segment Results, Segment assets and Segment liabilities shall have the same meaning as defined in the Accounting Standards on Segment Reporting (AS-17) issued by ICAI/ Company (Accounting Standards) Rules, 2006.
- The above information shall be furnished for each of the reportable primary segments as identified in accordance with AS-17, issued by ICAI/ Company (Accounting Standards) Rules, 2006.

For Netlink Solutions (India) Limited

Rupa Modi

Rupa Minesh Modi
Whole-Time Director & CFO
[Din: 00378383]





JHAWAR MANTRI & ASSOCIATES CHARTERED ACCOUNTANTS

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Maharashtra - 400 706.

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Review Report to NETLINK SOLUTIONS (INDIA) LTD.

We have reviewed the accompanying statement of un-audited financial results of NETLINK SOLUTIONS (INDIA) LTD for the period ended 31st December 2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagement to review financial statements issued by the Institution of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited 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 Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For JHAWAR MANTRI & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO. 113221W

B. P. MANTRI
(PARTNER)
M. NO.: 045701



Place: Mumbai
Date: 05/02/2019