NETLINK SOLUTIONS (India) Limited
UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30TH JUNE 2013

Particulars			· · · · · ·		<del></del>	(RS. IN LAK	
1 a) Net Sales / Income from Operations (Not of Excise Duty)   10.99   10.99   3.00   3.43	SR. NO.	Particulars	ended	ended	ng 3 months ended in	Previous yea ended	
1   10   Net Sales / Income from Operations (Net of Excise Duty)   10.98    5.80   0.43     10   10   10   10   10   10   10     15   21   11   10   10   10     15   21   11   10   10   10     15   21   11   10   10   10     16   21   11   10   10     17   21   11   10   10     18   21   10   10   10     19   21   10   10   10     10   21   10   10   10     10   21   10   10     10   21   10   10   10     10   21   10   10     10   21   10   10     10   21   10   10     10   21   21   21   10     10   21   21   21   10     10   21   21   21   21     10   21   21   21   21     10   21   21   21   21     21   21   21				31.03.2013	30.06.2012	31.03.2013	
Display   Departing income   Department	1	a) Not Solar (Income from One-time (M. ). IS		(Audited)	(Unaudited)	(Audited)	
Total Income from operations (net)		b) Other Coarding Income Irom Operations (Net of Excise Duty)			9.43	50.8	
2 Expenses 3		Total Income from coordings (not)				0.0	
Description	2	Expenses	10.99	5.80	9.43	50.8	
b) Purchase of Traded Goods		a. Cost of Material Consumed					
C. Changes in inventories of finished goods, work-in-progress and stock -in-trade  d. Employee benefits expense		b. Purchase of Traded Goods				6.5	
d. Employee benefits expense   5.14   4.38   7.18		c. Changes in inventories of finished goods, work-in-progress				0.0	
Depreciation and Amortisation expense   1.05   1.04   1.05     Job Dharges   1.08   1.22   1.34     Other Expenses   1.08   1.22   1.34     Total Expenses   9.52   11.03   4.28     Profit / Loss) from Operations before other income, finanace costs and exceptional items (1 - 2)     Other Income   (7.08)   (12.82)   (5.73)   (1.842   15.16     Other Income   (35.06)   54.30   0.13     Profit / Loss) from Ordinary activities before finance costs   (42.14)   41.68   (5.60)     Profit / Loss) from ordinary activities after finance costs   (42.14)   41.68   (5.60)     Defore exceptional Items (5 ± 6)   (42.14)   41.68   (5.60)     Defore exceptional Items (5 ± 6)   (42.14)   41.68   (5.60)     Profit / Loss) from Ordinary Activities before tax (7 ± 8)   (42.14)   41.68   (5.60)     Tax Expense Current   (0.00   0.00   0.00   0.00   0.00     Defore Exceptional Items - Expenditure/(income)   (42.14)   41.68   (5.60)     Profit / Loss) from Ordinary Activities after tax (9 ± 10)   (42.14)   41.44   (5.60)     Extraordinary items (Net of Tax expense Rs. Nil)   (0.00   0.00		d. Employee benefits expense		4.00			
Job Charges		e. Depreciation and Amortisation expense	!			23.5	
Signature   Sign		f. Job Charges				4.2	
Total Expenses   18.07   18.42   15.16   18.07   18.42   15.16   18.07   18.42   15.16   18.07   18.42   15.16   18.07   18.42   15.16   18.07   18.42   15.16   18.07   18.42   15.16   18.07   18.42   15.16   18.07   18.42   15.16   18.07   18.42   15.16   18.07   18.42   15.16   18.07   18.42   15.16   18.07   18.42   18.07   18.42   18.07   18.42   18.07   18.42   18.07   18.		g. Other Expenses				5.9	
Print / Loss) from Operations before other income, finanace costs and exceptional ltems (1 - 2)   (1.08)   (12.62)   (5.73)   (1.08)   (10.08)		Total Expenses				22.6	
Costs and exceptional items (1 - 2)	2	Profit / (Loss) from Operations before other income finance	10.07	18.42	15.16	62.8	
Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 ± 4)   41.68   (5.60)		costs and exceptional items (1 - 2)			(5.73)	(12.0)	
A	5	Profit / (Loss) from ordinary activities before finance costs			0.13	13.4	
Profit / (Loss) from ordinary activities after finance costs but   (42.14)   41.68   (5.60)		and exceptional Items (3 ± 4)			(5.60)	1.4	
Defore exceptional Items (5 ± 6)   Exceptional Items (5 ± 6)     Exceptional Items (5 ± 6)     Exceptional Items (5 ± 6)     Exceptional Items (5 ± 6)     Profit / (Loss) from Ordinary Activities before tax (7 ± 8)     (42.14)   41.68   (5.60)     (5.60)     10 Tax Expense: Current   0.00   0.00     10 Temperature	7	Profit / (Loss) from ordinary activities after finance costs, but			0.00	0.0	
9   Profit / (Loss) from Ordinary Activities before tax (7 ± 8)		before exceptional Items (5 ± 6)				1.4	
10   Tax Expense: Current   0.00   0.00   0.00   0.00   0.24   0.00   0.24   0.00   0.24   0.00   0.24   0.00   0.24   0.00   0.24   0.00   0.24   0.00   0.24   0.00   0.24   0.00   0.24   0.00   0.24   0.00   0.24   0.00   0.24   0.00   0.24   0.00	9 1	Profit (/Loss) from Ordinary Astivisian In Section 1			0.00	0.0	
Deffered   0.24   0.00	10	Tax Expense: Current	(42.14)			1.4	
Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)						0.0	
Extraordinary items (Net of Tax expense Rs. Nil)	11 }		(42.14)			0.2 1.1	
Net Profit / (Loss) for the period (11 ± 12)	2	Extraordinary items (Net of Tax expense Rs. Nil)	0.00	0.00			
Part - 2	3	Net Profit / (Loss) for the period (11 ± 12)				0.00	
Search   S	4   F	Paid-up Equity Share Capital (Face Value Re. 1/- each)				1.11	
(a) Basic (0.14) 0.14 (0.02) 0 (b) Dituted (0.14) 0.14 (0.02) 0 7 Earning Per Share (after extraordinary items - not annualised) (0.14) 0.14 (0.02) 0 (a) Basic (0.14) 0.14 (0.02) 0 (b) Diluted (0.14) 0.14 (0.02) 0  PART - 2 PART/ICULARS OF SHAREHOLDING Public Share Holding - Number of Shares 15243255 1524325	5  F	Reserves Excluding Revaluation Reserves as per Balance Sheet		-	290.70	296.70 466.94	
(b) Dituted	6 E	arning Per Share (before extraordinary items - not annualised)				**	
(b) Diluted (0.14) 0.14 (0.02) 0  7 Earning Per Share (after extraordinary items - not annualised) (0.14) 0.14 (0.02) 0  (a) Basic (0.14) 0.14 (0.02) 0  (b) Diluted (0.14) 0.14 (0.02) 0  PART - 2  A PARTICULARS OF SHAREHOLDING (0.14) 0.14 (0.02) 0  Public Share Holding (0.14) 0.14 (0.02) 0  Public Share Holding (0.14) 0.14 (0.02) 0  Promoter of Shares (0.14) 0.14 (0.02) 0  Promoter and Promoter Group Shareholding (0.14) 0.14 (0.02) 0  Promoter and Promoter Group Shareholding (0.14) 0.14 (0.02) 0  Promoter and Promoter Group Shareholding (0.14) 0.14 (0.02) 0  Promoter and Promoter Group Shareholding (0.14) 0.14 (0.02) 0  Promoter and Promoter Group Shareholding (0.14) 0.14 (0.02) 0  Promoter and Promoter Group Shareholding (0.14) 0.14 (0.02) 0  Promoter and Promoter Group Shareholding (0.14) 0.14 (0.02) 0  Promoter and Promoter Group Shareholding (0.14) 0.14 (0.02) 0  NIL	_ (4	a) Basic	(0.14)	0.14	(0.00)		
Faming Per Share (after extraordinary items - not annualised)   (a) Basic   (0.14)   0.14   (0.02)   0   (b) Diluted   (0.14)   0.14   (0.02)   0   0   (0.14)   0.14   (0.02)   0   0   (0.14)   0.14   (0.02)   0   0   0   0   0   0   0   0   0						0.004	
(a) Basic (0.14) 0.14 (0.02) 0 (b) Diluted (0.14) 0.14 (0.02) 0  PART - 2 PARTICULARS OF SHAREHOLDING Public Share Holding - Number of Shares 15243255 15243255 15243255 15243 - Percentage of Shareholding 51.38% 5	7 E	arning Per Share (after extraordinary items - not annualised)	(0.14/	0,14	(0.02)	0.004	
PART - 2	_10	a) Basic	(0.14)	0.14	(0.03)	0.00	
PARTICULARS OF SHAREHOLDING Public Share Holding - Number of Shares - Percentage of Shareholding a) Pledged / Encumbered - Number of Shares - Percentage of Shareholding a) Pledged / Encumbered - Number of Shares - Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total share capital of the Company) b) Non - Pledged / Encumbered - Number of Shares - Nill Nill Nill Nill Nill Nill Nill Nil	-\(	o) Diluted				0.004	
PARTICULARS OF SHAREHOLDING Public Share Holding - Number of Shares - Percentage of Shareholding a) Pledged / Encumbered - Number of Shares - Percentage of Shareholding a) Pledged / Encumbered - Number of Shares - Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total share capital of the Company) b) Non - Pledged / Encumbered - Number of Shares - Nill Nill Nill Nill Nill Nill Nill Nil	_						
Public Share Holding							
- Number of Shares	45	AN HOULARS UP SHAKEHOLDING					
Percentage of Shareholding 51.38% 51.	ᆤ						
Promoter and Promoter Group Shareholding a) Pledged / Encumbered - Number of Shares - Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total share capital of the Company)  b) Non - Pledged / Encumbered - Number of Shares - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total share capital of the Company) - Percentage of Shares (as a % of total share capital of the Company) - Percentage of Shares (as a % of total share capital of the Company)	+					15243255	
a) Pledged / Encumbered  - Number of Shares  - Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)  - Percentage of Shares (as a % of total share capital of the Company)  b) Non - Pledged / Encumbered  - Number of Shares  - Percentage of Shares (as a % of total shareholding of promoter and promoter group)  - Percentage of Shares (as a % of total shareholding of promoter and promoters group)  - Percentage of Shares (as a % of total share capital of the Company)  - Percentage of Shares (as a % of total share capital of the Company)	  -	romoter and Promoter Group Sharehaldian	51.38%	51.38%	51.38%	51.38%	
- Number of Shares - Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total share capital of the Company)  b) Non - Pledged / Encumbered - Number of Shares - Percentage of Shares (as a % of total shareholding of promoter and promoters group) - Percentage of Shares (as a % of total share capital of the Company)  - Percentage of Shares (as a % of total share capital of the Company)  - Percentage of Shares (as a % of total share capital of the Company)	a	) Pledged / Engumbered		<u></u>			
- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)  - Percentage of Shares (as a % of total share capital of the Company)  b) Non - Pledged / Encumbered  - Number of Shares  - Percentage of Shares (as a % of total shareholding of promoter and promoters group)  - Percentage of Shares (as a % of total share capital of the Company)  - Percentage of Shares (as a % of total share capital of the Company)	1		NIII -				
shareholding of promoter and promoter group)  - Percentage of Shares (as a % of total share capital of the Company)  b) Non - Pledged / Encumbered  - Number of Shares  - Percentage of Shares (as a % of total shareholding of promoter and promoters group)  - Percentage of Shares (as a % of total share capital of the Company)  - Percentage of Shares (as a % of total share capital of the Company)	T				NIL	NIL	
Company   Nil.	╀	shareholding of promoter and promoter group)	NIL	NiL	NIL	NIL	
- Number of Shares         14426745 <td>1</td> <td>Company)</td> <td>NIL.</td> <td>NIL</td> <td>NIL</td> <td>NIL</td>	1	Company)	NIL.	NIL	NIL	NIL	
- Percentage of Shares (as a % of total shareholding of promoter and promoters group)  - Percentage of Shares (as a % of total share capital of the Company)  - Percentage of Shares (as a % of total share capital of the Company)  - Percentage of Shares (as a % of total share capital of the Company)	<u>b</u> )				<del></del>		
- Percentage of Shares (as a % of total shareholding of promoter and promoters group) - Percentage of Shares (as a % of total share capital of the Company)  48.62% 48.62% 48.62% 48.62%	4	- Number of Shares	14426745	14426745	14426745	14426745	
- Percentage of Shares (as a % of total share capital of the Company) 48.62% 48.62% 48.62% 48.62%		- Percentage of Shares (as a % of total shareholding of				14426745	
- Company	T	- Percentage of Shares (as a % of total share capital of the				48.62%	
PARTICIHARS	_				.0.0270	40.0270	
3 MONTHS FNDFD 30 06 2042		PARTICULARS	3 MONTHS ENDED 30 06 2013				

PARTICULARS	3 MONTHS ENDED 30.06.2013
B INVESTOR COMPLAINTS	
1 PENDING AT THE BEGINNING OF THE QUARTER	Nil
2 RECEIVED DURING THE YEAR	Nil
3 DISPOSED OF DURING THE QUARTER	Nil
4 REMAINING UNRESOLVED AT THE END OF THE QUARTER	Nil
Notes:	

Notes:

1. The above results have been taken on record in the meeting of the Board of Directors of the Company held on 31st July, 2013.

2. Figures are provisional and have been regrouped wherever necessary.

For and on behalf of the Board of Directors of Netlink Solutions (India) Limited

Rupa Modi.

Rupa Minesh Modi **Executive Director** 

Place: Mumbai Date: 31/07/2013 Admin

## NETLINK SOLUTIONS (India) Limited Annexure IV to Clause 41

## Format for Reporting of Segment wise Revenue, Results and Capital Employed along with the quarterly results

(Rs in Lakhs)

Particulars	3 months ended (30/06/2013)	3 months ended (31/03/2013)	Corresponding 3 months ended in the previous year (30/06/2012)	Previous accounting year ended (31/03/2013)
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1. Segment Revenue				
(net sale/income from each segment should be disclosed under this head)				
(a) Segment -(Software development)	2.95	2.88	2.64	10.35
(b) Segment - (Magzine/Info Media )	8.04	2.92	6.79	40.48
(c) Segment –(Treasury)	(35.06)	54.30	0.13	13.48
(d) Unallocated	0.00	0.00	0.00	0.00
Total	(24.07)	60.10	9.56	64.31
Less: Inter Segment Revenue	0.00	0.00	0.00	0.00
Net sales/Income From Operations	(24.07)	60.10	9.56	64.31
2.Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)				
(a) Segment -(Software development)	0.57	0.80	0.39	0.71
(b) Segment –(Magzine/Info Media )	3.62	(2.28)	0.54	12.93
(c) Segment –(Treasury)	(35.37)	49.08	0.08	8.06
(d) Unallocated	0.00	0.00	0.00	0.00
Total	(31.18)	47.60	1.01	21.70
Less:(i) Interest	0.00	0.00	0.00	0.00
(ii) Other Un-allocable Expenditure net off	10.96	5.92	6.61	20.28
(iii) Un-allocable income	0.00	0.00	0.00	0.00
Total Profit Before Tax	(42.14)	41.68	(5.60)	1.42
3.Capital Employed				
(Segment assets – Segment Liabilities)			1	2.15
(a) Segment -(Software development)	2.23	3.17	1.75	3.17
(b) Segment –(Magzine/Info Media)	8.85	9.12	6.46	9.12
(c) Segment –(Treasury)	645.17	685.06	680.96	685.06
(d) Unallocated	65.25	66.29	67.69	66.29
Total	721.50	763.64	756.86	763.64

## Notes:

- (a) 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.
- (b) 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:

Director