



**Netlink Solutions** (India) Ltd.  
507, Laxmi Plaza, Laxmi Industrial Estate,  
New Link Road, Andheri (West),  
Mumbai - 400053, India.  
Tel : 91-22-2633 5583, 2633 5584  
91-22-2637 1422, 2637 1522  
Fax : 91-22-2637 1746  
E-mail : netlink@easy2source.com  
Website : www.easy2source.com

August 14, 2017

Department of Corporate Services  
BSE Limited  
Phirojee Jeejeebhoy Towers  
Dalal Street, Mumbai - 400 001

**Sub.: Unaudited Financial Results for the First Quarter Ended 30<sup>th</sup> June, 2017 along with other required details**

Dear Sir,

The Board had at its meeting held on 14<sup>th</sup> August, 2017 considered and approved the Unaudited Financial Results for the First Quarter ended 30<sup>th</sup> June, 2017.

In this respect, we attach herewith the following:

1. Unaudited Financial Results for the First Quarter ended 30<sup>th</sup> June, 2017;
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 30<sup>th</sup> June, 2017.

Kindly acknowledge the receipt.

Thanking you,

Yours truly,  
For Netlink Solutions (India) Limited

Minesh Modi  
Wholetime Director  
[Din: 00378378]

*Minesh Modi*

Encl.: As above





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**CIN NO.: L45200MH1984PLC034789**

**M/S. NETLINK SOLUTIONS (INDIA) LIMITED**

**507, LAXMIPLAZA, LAXMI INDUSTRIAL ESTATE, NEWLINK ROAD, ANDHERI (W), MUMBAI- 400053**

**STATEMENT OF PROFIT AND LOSS FOR THE QUARTER ENDED ON 30TH JUNE, 2017**

		(RS. IN LAKH)			
PARTICULARS		3 Months ended	Preceeding 3 Months ended	Corressponding 3 months ended in previous year	Previous year ended
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>I INCOME</b>					
Revenue from operations		2.71	300.78	2.81	320.15
Other income		47.39	95.66	147.37	243.42
<b>TOTAL REVENUE (I)</b>		<b>50.10</b>	<b>396.44</b>	<b>150.18</b>	<b>563.57</b>
<b>II Expenses</b>					
Cost of materials consumed		0.31	4.28	0.00	6.77
Purchases of Stock-in-Trade		0.00	0.00	0.00	0.00
Changes in inventories of finished goods work-in progress and Stock-in-Trade		0.00	0.00	0.00	0.00
Employee benefits expense Finance costs		8.93	14.42	8.50	40.21
Depreciation and amortisation expense		1.46	1.40	0.93	4.69
Finance Cost		0.27	0.29	0.00	0.70
Other Expenses		16.36	237.52	7.93	258.75
<b>TOTAL EXPENSES (II)</b>		<b>27.33</b>	<b>257.91</b>	<b>17.36</b>	<b>311.12</b>
<b>III Profit/(Loss) before exceptional and extraordinary items and tax (I-II)</b>		<b>22.77</b>	<b>138.53</b>	<b>132.82</b>	<b>252.45</b>
<b>IV Exceptional items</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>V Profit/(Loss) before extraordinary items and tax (III-IV)</b>		<b>22.77</b>	<b>138.53</b>	<b>132.82</b>	<b>252.45</b>
<b>VI Extraordinary items</b>			<b>0</b>	<b>0</b>	<b>0</b>
<b>VII Profit / (Loss) before tax (V-VI)</b>		<b>22.77</b>	<b>138.53</b>	<b>132.82</b>	<b>252.45</b>
<b>VIII Tax expense</b>					
Current tax expense for current year		5.83	7.68	3.75	12.48
Current tax expense for earlier year		0.20	0.0	0	0
Net current tax expense		6.03	7.68	3.75	12.48
Deferred tax		(3.38)	4.99	0	4.99
<b>IX Profit / (Loss) for the year (VII-VIII)</b>		<b>20.12</b>	<b>125.86</b>	<b>129.07</b>	<b>234.98</b>
<b>X Other Comprehensive Income</b>					





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1. Items that will not be reclassified to Profit and loss :	0	0	0	0
2. Remeasurements of the defined benefit Plans	0	0	0	0
3. Equity Instruments through other Comprehensive Income	0	0	0	0
4. Tax Relating to items that will not be reclassified to Profit and loss	0	0	0	0
XI Total Comprehensive Income for the period ( IX +X)	20.12	125.86	129.07	234.98
Basic & diluted earning per equity share				
[Nominal value of share Rs.10/- (Previous year Rs.10/-)]	0.68	4.24	4.35	7.92
Significant accounting policies and notes on accounts				
Notes				

1. In terms of Regulation 33 of SEBI Regulations 2015, the aforesaid statement of unaudited consolidated financial results of the Company has been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th August 2017. The aforesaid results for the quarter ended 30th June 2017 have been subjected to a limited review by the statutory auditors of the Company.

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

3.The Indian Accounting Standards (Ind AS), as notified under the Companies (Indian Accounting Standards) Rules, 2015 are applicable to the Company commencing from April 1, 2017 being the date of adoption of Ind AS by the Company. Accordingly, these unaudited financial results for the quarter ended 30/06/2017 are prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016. The date of transition is April 1, 2016. The impact of transition has been accounted for in the opening reserve and the comparative periods have been restated accordingly.

4. A reconciliation between the profits as reported earlier (previous GAAP) and the Ind AS recast profits for the corresponding quarter ended June 30, 2016, March 31, 2017 and year ended March 31, 2017 is given below:

PARTICULARS	Rs in Lacs		
	Quarter ended 3/31/2017	Quarter ended 6/30/2016	year ended 3/31/2017
Net profit as per erstwhile indian GAAP	28.56	16.21	55.28
Adjustments			
Fair valuation gain on equity instruments	97.30	112.86	179.70
Total Comprehensive income as per Ind AS	125.86	129.07	234.98

For Netlink Solutions (India) Limited

*Minesh V Modi*

Minesh V Modi  
Whole Time Director

Place: Mumbai  
Date: 14.08.2017





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**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 (30/06/2017)	Previous 3 months ended (31/03/2017)	Corresponding 3 months ended in the previous year (30/06/2016)	Previous accounting year ended (31/03/2017)
	(UnAudited)	(Audited)	(Unaudited)	(Audited)
<b>1. Segment Revenue</b> (net sale/income from each segment should be disclosed under this head)				
(a)Segment -(Software development)	1.74	2.05	1.47	6.86
(b) Segment -(Magzine/Info Media )	0.97	298.73	1.34	313.29
(c)Segment -(Treasury)	45.88	95.32	147.37	243.08
(d)Unallocated	0.00	0.00	0.00	0.00
<b>Total</b>	<b>48.59</b>	<b>396.10</b>	<b>150.18</b>	<b>563.23</b>
<b>Less: Inter Segment Revenue</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Net sales/Income From Operations</b>	<b>48.59</b>	<b>396.10</b>	<b>150.18</b>	<b>563.23</b>
<b>2.Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)</b>				
(a)Segment -(Software development)				
(b)Segment -(Magzine/Info Media )	(1.12)	(0.35)	(0.19)	(1.46)
(c)Segment -(Treasury)	(6.20)	53.39	(4.68)	46.34
(d)Unallocated	44.75	94.32	146.81	238.68
	0.00	0.00	0.00	0.00
<b>Total</b>	<b>37.43</b>	<b>147.36</b>	<b>141.94</b>	<b>283.56</b>
<b>Less: (i) Interest*</b>				
(iii) Other Un-allocable Expenditure net off	0.00	0.00	0.00	0.00
(iii) Un-allocable income	14.66	8.83	9.12	31.11
	0.00	0.00	0.00	0.00
<b>Total Profit Before Tax</b>	<b>22.77</b>	<b>138.53</b>	<b>132.82</b>	<b>252.45</b>
<b>3.Capital Employed</b> (Segment assets – Segment Liabilities)				
(a)Segment -(Software development)	2.66	1.75	1.45	1.75
(b)Segment -(Magzine/Info Media )	45.00	98.07	17.44	98.07
(c)Segment -(Treasury)	1034.07	961.95	930.99	961.95
(d)Unallocated	76.55	76.40	82.37	76.40
<b>Total</b>	<b>1158.28</b>	<b>1138.17</b>	<b>1032.25</b>	<b>1138.17</b>

# 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.



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**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**

*Minesh Modi*



**Minesh Modi**  
**Whole-Time Director**  
[Din: 00378378]

**K. U. KOTHARI & CO.**  
**CHARTERED ACCOUNTANTS**

CA. K. U. KOTHARI  
B. Com. (Hons), LL.B, F.C.A.

CA. PRAKASH CHECHANI  
B. Com., F.C.A., Grad. C.W.A.

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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 30<sup>TH</sup> June 2017. 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 K.U KOTHARI & CO.  
CHARTERED ACCOUNTANTS  
FIRM REGISTRATION NO 105310W

(PRAKASH CHECHANI)  
(PARTNER)  
M NO 104203  
Place: Mumbai.  
Date: 14/08/2017.

