

NETLINK SOLUTIONS (INDIA) LIMITED
CIN: L45200MH1984PLC034789

Regd Office:507, Laxmi Plaza, Laxmi Industrial Estate, Off New Link Road, Andheri (W), Mumbai 400053.
Tel No.: +91-22-26335583/84 Email: netlink@easy2source.com; Website: www.nsil.co.in

August 14, 2018

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

Sub.: Unaudited Financial Results for the First Quarter Ended June 30, 2018 along with other required details

Dear Sir,

The Board had at its meeting held on August 14, 2018 considered and approved the Unaudited Financial Results for the First Quarter ended June 30, 2018.

In this respect, we attach herewith the following:

1. Unaudited Financial Results for the First Quarter ended June 30, 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 June 30, 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

M/S. NETLINK SOLUTIONS (INDIA) LIMITED
507, LAXMIPLAZA, LAXMI INDUSTRIAL ESTATE, NEWLINK ROAD, ANDHERI (W), MUMBAI- 400053
STATEMENT OF UNAUDITED QUARTERLY RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2018

		(RS. IN LAKH)			
	PARTICULARS	3 Months ended 30.06.2018 (Unaudited)	Preceding 3 Months ended 31.03.2018 (Audited)	Corresponding 3 months ended in previous year 30.06.2017 (Unaudited)	Previous year ended 31.03.2018 (Audited)
I	INCOME				
	Revenue from operations	2.09	442.71	2.71	475.03
	Other income	(32.63)	(48.79)	47.39	37.90
	TOTAL REVENUE (I)	(30.54)	393.92	50.10	512.93
II	Expenses				
	Cost of materials consumed	0.00	1.81	0.31	3.23
	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods	0.00	0.00	0.00	0.00
	work-in-progress and Stock-in-Trade	0.00	0.00	0.00	0.00
	Employee benefits expense Finance costs	18.81	45.19	8.93	77.91
	Depreciation and amortisation expense	0.78	0.60	1.46	4.70
	Finance Cost	0.01	0.02	0.27	0.60
	Other Expenses	10.42	348.48	16.36	388.08
	TOTAL EXPENSES (II)	30.02	396.10	27.33	474.52
III	Profit/(Loss) before exceptional and extraordinary items and tax (I-II)	(60.56)	(2.18)	22.77	38.41
IV	Exceptional items	0	0	0	0
V	Profit/(Loss) before extraordinary items and tax (III-IV)	(60.56)	(2.18)	22.77	38.41
VI	Extraordinary items	0	0	0	0
VII	Profit / (Loss) before tax (V-VI)	(60.56)	(2.18)	22.77	38.41
VIII	Tax expense				
	Current tax expense for current year	0.00	0.91	5.83	11.56
	Current tax expense for earlier year	0.00	0.0	0.20	0.20
	Net current tax expense	0.00	0.91	6.03	11.76
	Deferred tax	(7.12)	14.86	(3.38)	17.35
IX	Profit / (Loss) for the year (VII-VIII)	(53.44)	(17.95)	20.12	9.30
X	Other Comprehensive Income				
	1. Items that will not be reclassified to Profit and loss :				
	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)	(53.44)	(17.95)	20.12	9.30
	Basic & diluted earning per equity share				
	[Nominal value of share Rs.10/- (Previous year Rs.10/-)]	(1.80)	(0.60)	0.68	0.31

Significant accounting policies and notes on accounts
Notes

- In terms of Regulation 33 of SEBI 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 14th August 2018. The aforesaid results for the quarter ended 30th June 2018 have been subjected to a limited review by the statutory auditors of the Company.
- Figures are unaudited and have been regrouped wherever necessary.
- 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 qualification(s).
- 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

Place: Mumbai
Date: August 14, 2018

Netlink Solutions (India) Limited

Minesh Modi

Minesh Modi
Whole Time Director
DIN No.: 00378378



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Annexure IV to Clause 41

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

Particulars	(Rs in Lakhs)			
	3 months ended (30/06/2018)	Previous 3 months ended (31/03/2018)	Corresponding 3 months ended in the previous year (30/06/2017)	Previous accounting year ended (31/03/2018)
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1. Segment Revenue (net sale/income from each segment should be disclosed under this head)				
(a) Segment –(Software development)	2.09	1.92	1.74	6.18
(b) Segment –(Magazine/Info Media)	0.00	440.79	0.97	468.85
(c) Segment –(Treasury)	(32.63)	(97.42)	45.88	(13.10)
(d) Unallocated	0.00	0.00	0.00	0.00
Total	(30.54)	345.29	48.59	461.93
Less: Inter Segment Revenue	0.00	0.00	0.00	0.00
Net sales/Income From Operations	(30.54)	345.29	48.59	461.93
2. Segment Results (Profit) (+) Loss (-) before tax and interest from Each segment				
(a) Segment –(Software development)	(1.11)	0.50	(1.12)	(1.43)
(b) Segment –(Magazine/Info Media)	(6.45)	128.92	(6.20)	119.98
(c) Segment –(Treasury)	(33.61)	(98.38)	44.75	(17.07)
(d) Unallocated	0.00	0.00	0.00	0.00
Total	(41.17)	31.04	37.43	101.48
Less: (i) Interest*	0.00	0.00	0.00	0.00
(iii) Other Un-allocable Expenditure net off	19.39	33.22	14.66	63.07
(iii) Un-allocable income	0.00	0.00	0.00	0.00
Total Profit Before Tax	(60.56)	(2.18)	22.77	38.41
3. Capital Employed (Segment assets – Segment Liabilities)				
(a) Segment –(Software development)	1.94	1.55	2.66	1.55
(b) Segment –(Magazine/Info Media)	49.84	76.97	45.00	76.97
(c) Segment –(Treasury)	873.24	989.28	1034.07	989.28
(d) Unallocated	169.00	79.66	76.55	79.66
Total	1094.02	1147.46	1158.28	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.

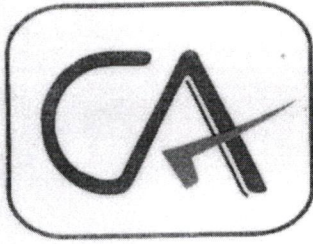
Notes:

- 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

Minesh Modi
Whole Time Director
DIN No.: 00378378





JHAWAR MANTRI & ASSOCIATES CHARTERED ACCOUNTANTS

217, Great Eastern Galleria,
Plot No. 20, Sector 4,
Nerul, Navi Mumbai,
Maharashtra - 400 706.

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Telefax : 022-27721557
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INDEPENDENT AUDITOR'S REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL RESULTS

To The Board of Directors,
Netlink Solutions (India) Ltd.

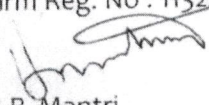
We have reviewed the Unaudited Standalone Financial results of Netlink Solutions (India) Ltd Limited ("the company") for the quarter ended 30th June 2018, which are included in the accompanying 'Unaudited Standalone Financial results for the quarter ended 30th June 2018' ("the statement"). The Statement has been prepared by the company pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016.

This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under ("Ind AS") and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statements in accordance with the Standards on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute 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 analytical procedures applied to financial data and thus provide 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 stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the applicable Indian Accounting Standards and other accounting practices and 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 modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Jhavar Mantri & Associates
Chartered Accountants
Firm Reg. No : 113221W


B.P. Mantri
(Partner)
M no 045701
Place : Mumbai
Date : 14/08/2018

