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**CORPORATE
GIFTS SHOW**



Netlink Solutions (India) Ltd.
507, Laxmi Plaza, Laxmi Industrial Estate,
New Link Road, Andheri (W),
Mumbai - 400 053.
Tel : 91-22-26371422, 26371522
Fax : 91-22-26371746
Email : rakesh@stationerytradeshow.com
Website : www.stationerytradeshow.com
CIN NO : L45200MH1984PLC034789



May 30, 2018

To,

BSE Limited

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

Sub.: Audited Financial Results for the Fourth/Last Quarter and Year Ended 31st March, 2018 along with other required details

Ref.: Scrip Code: 509040

Dear Sir,

The Board had at its meeting held on May 30, 2018 considered and approved the Audited Financial Results for the Fourth Quarter and Year ended March 31, 2018.

In this respect, we attach herewith the following:

1. Audited Financial Results for the Fourth Quarter and Year ended March 31, 2018;
2. Segment wise Revenue, Results and Capital Employed along with the quarterly results;
3. Standalone Statement of Assets and Liabilities as at March 31, 2018;
4. Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
5. Declaration with respect to the unmodified opinion of the Auditor.

Kindly find the same attached herewith and acknowledge the receipt.

Thanking You,

Yours Truly

For Netlink Solutions (India) Limited

Rupa Minesh Modi

Executive Director

DIN: 00378383

Encl.: As above



Gifts & Accessories
Magazine

easy2source.com

Aditya Infotech

M/S. NETLINK SOLUTIONS (INDIA) LIMITED
507, LAXMIPLAZA, LAXMI INDUSTRIAL ESTATE, NEWLINK ROAD, ANDHERI (W), MUMBAI- 400053, Maharashtra,
Email: netlink@easysource.com; web: www.nsil.co.in; TEL: 022-26335583; CIN: L45200MH1984PLC034789

AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH 2018

AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH 2018					
		(RS. IN LAKH)			
PARTICULARS	3 Months ended	3 Months ended	Corresspondin g 3 months ended in previous year	Current Year ended	Previous year ended
	31.3.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
	(Audited)	(unaudited)	(Audited)	(Audited)	(Audited)
I <u>INCOME</u>					
Revenue from operations	442.71	9.25	300.78	475.03	320.15
Other income	(48.79)	44.03	95.66	37.90	243.42
TOTAL REVENUE (I)	393.92	53.28	396.44	512.93	563.57
II <u>Expenses</u>					
Cost of materials consumed	1.81	0.27	4.28	3.23	6.77
Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00
Changes in inventories of finished goods	0.00	0.00	0.00	0.00	0.00
work-in-progress and Stock-in-Trade	0.00	0.00	0.00	0.00	0.00
Employee benefits expense	45.19	14.05	14.42	77.91	40.21
Depreciation and amortisation expense	0.60	1.18	1.40	4.70	4.69
Finance Cost	0.02	0.03	0.29	0.60	0.70
Other Expenses	348.48	14.25	237.52	388.08	258.75
TOTAL EXPENSES (II)	396.10	29.76	257.91	474.52	311.12
III Profit/(Loss) before exceptional and extraordinary items and tax (I-II)	(2.18)	23.52	138.53	38.41	252.45
IV Exceptional items	0.00	0.00	0.00	0.00	0.00
V Profit/(Loss) before extraordinary items and tax (III-IV)	(2.18)	23.52	138.53	38.41	252.45
VI Extraordinary items	0.00	0.00	0.00	0.00	0.00

VII	Profit / (Loss) before tax (V-VI)	(2.18)	23.52	138.53	38.41	252.45
VIII	Tax expense					
	Current tax expense for current year	0.91	5.63	7.68	11.56	12.48
	Current tax expense for earlier year	0.00	0.00	0.00	0.20	0.00
	Net current tax expense	0.91	5.63	7.68	11.76	12.48
	Deferred tax	14.86	3.93	4.99	17.35	4.99
IX	Profit / (Loss) for the year (VII-VIII)	(17.95)	13.96	125.86	9.30	234.98
X	Other Comprehensive Income					
	1. Items that will not be reclassified to Profit and loss :	0.00	0.00	0.00	0.00	0.00
	2. Remeasurements of the defined benefit Plans	0.00	0.00	0.00	0.00	0.00
	3. Equity Instruments through other Comprehensive Income	0.00	0.00	0.00	0.00	0.00
	4. Tax Relating to items that will not be reclassified to Profit and loss	0.00	0.00	0.00	0.00	0.00

Notes

1. The above results have been taken on record in the meeting of the Board of Directors of the Company held on 30/05/2018 after approval by the Audit Committee.

2. Figures are audited 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 audited financial results for the year ended 31/03/2018 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. The results for the Quarter ended March 31, 2018 is the balance figures between year ended March 31, 2018 and respective nine months ended 31/12/2017.

5. A reconciliation between the profits as reported earlier (previous GAAP) and the Ind AS recast profits for the corresponding quarter ended 31/03/2017 and year ended 31/03/2017 is given below.

PARTICULARS	Rs in Lacs	
	Quarter ended 31.03.2017	year ended 31.03.2017
Net profit as per erstwhile indian GAAP	28.56	55.28
Adjustments		
Fair valuation gain on equity instruments	97.30	179.70
Total Comprehensive income as per Ind AS	125.86	234.98

Place: Mumbai
Date: May 30, 2018

Netlink Solutions
(India) Limited

Rupa Modi

Rupa Minaesh Modi
Executive Director & CFO
DIN: 00378383



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 (31/03/2018)	3 months ended (31/12/2017)	Corresponding 3 months ended in the previous year (31/03/2017)	Current Year ended 31/03/2018	Previous accounting year ended (31/03/2017)
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1. Segment Revenue and sale/income from each segment should be disclosed under this head)					
(a) Segment - (Software development)	1.92	0.79	2.05	6.18	6.86
(b) Segment - (Magazine/Info Media)	440.79	8.46	298.73	468.85	313.29
(c) Segment - (Treasury)	(97.42)	44.03	95.32	(13.10)	243.08
(d) Unallocated	0.00	0.00	0.00	0.00	0.00
Total	345.29	53.28	396.10	461.93	563.23
Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00
Net sales/Income From Operations	345.29	53.28	396.10	461.93	563.23
2. Segment Results (Profit(+)/ Loss (-) before tax and interest from Each segment)					
(a) Segment - (Software development)	0.50	(1.22)	(0.35)	(1.43)	(1.46)
(b) Segment - (Magazine/Info Media)	128.92	(9.48)	53.39	119.98	46.54
(c) Segment - (Treasury)	(98.38)	45.09	94.32	(17.07)	238.68
(d) Unallocated	0.00	0.00	0.00	0.00	0.00
Total	31.04	32.39	147.36	101.48	283.56
Less: (i) Interest*	0.00	0.00	0.00	0.00	0.00
(ii) Other Un-allocable Expenditure not off	33.22	8.87	8.83	63.07	31.11
(iii) Un-allocable income	0.00	0.00	0.00	0.00	0.00
Total Profit Before Tax	(2.18)	23.52	138.53	38.41	252.45
3. Capital Employed (Segment assets - Segment Liabilities)					
(a) Segment - (Software development)	1.55	2.35	1.75	1.55	1.75
(b) Segment - (Magazine/Info Media)	76.97	71.70	98.07	76.97	98.07
(c) Segment - (Treasury)	989.28	1016.52	961.95	989.28	961.95
(d) Unallocated	79.66	74.85	76.40	79.66	76.40
Total	1147.46	1165.42	1138.17	1147.46	1138.17

* 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
Executive Director & CFO
(Din: 00378383)



Particulars	As at	
	March 31, 2018	March 31, 2017
nt of Assets and Liabilities (Standalone- Ind AS co		
ASSETS		
Non-Current Assets	16.69	20.85
Property, Plant and Equipment	0.00	0.00
Loans	0.00	0.00
Other financial assets	9.23	26.57
Deferred tax assets (Net)	18.54	2.71
Other non-current assets	0.00	0.00
Deferred tax assets (Gross)		
Total	764.06	761.99
Current assets		
Financial assets	36.27	102.00
Trade receivable	10.09	34.36
Cash and cash equivalents	28.06	0.99
Other bank balances	40.00	40.00
Other financial assets	39.16	7.46
Other current assets	153.57	184.81
Others (to be specified)	153.57	184.81
Other tax assets	263.40	260.93
Total	416.97	445.73
TOTAL ASSETS	1181.03	1207.73
EQUITY & LIABILITIES		
Equity	296.70	296.70
Equity Share Capital	850.76	841.46
Other equity	1147.46	1138.16
LIABILITIES		
Non-current Liabilities		
Financial liabilities	0.00	5.72
Borrowings		
Trade Payable	0.00	5.72
Current Liabilities		
Financial liabilities	0.00	0.00
Borrowings	1.01	8.79
Trade and other payables	4.60	9.30
Other financial liabilities	1.93	16.66
Other current liabilities	1.27	6.81
Provisions	8.81	41.56

Disposal group - liabilities directly associated with	24.76	22.29
Total	33.57	63.85
Total Equity and Liabilities	1,181.03	1,207.73

Date: 30.05.2018

Place : Mumbai

For Netlink Solutions (India) Limited

Rupa Modi

Rupa Minesh Modi
Executive Director & CFO
DIN: 00378383





JHAWAR MANTRI & ASSOCIATES CHARTERED ACCOUNTANTS

217, Great Eastern Galleria,
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Nerul, Navi Mumbai,
Maharashtra - 400 706.

Tel. : 022-27721467
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Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To Board of Directors of **Netlink Solutions (India) Limited**

We have audited the quarterly financial results of **Netlink Solutions (India) Limited** for the quarter ended 31.03.2018 and the year to date results for the period 01.04.2017 to 31.03.2018, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended 31.03.2018 & net profit & other financial information for the year to date results for the period from 01.04.2017 to 31.03.2018.

For Jhavar Mantri & Associates,
Chartered Accountants
Firm Registration No. 145221W

B. P. Mantri
Partner
Membership No.: 045701



Place: Mumbai

Date: 30/5/2018



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Fax : 91 22 26371740
Email : netlink@easy2source.com
Website : www.nsil.co.in
CIN NO : L45200MH1984PLC034789

May 30, 2018

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

**Sub.: Declaration u/r 33(3)(d) with respect to unmodified opinion of the Auditors
in the Audit Report**

Dear Sir,

We hereby confirm and declare that the Audit 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). This declaration is submitted pursuant to Proviso 2 to the Regulation 33(3)(d) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

For Netlink Solutions (India) Limited

Rupa Modi

Rupa Minesh Modi
Executive Director & CFO
[Din: 00378383]



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