Admin

## NETLINK SOLUTIONS (INDIA) LIMITED

Regd. Office: 507, Laxmi Plaza, Laxmi Industrial Estate, New Link Road, Andheri (West), Mumbai- 400 053.

AUDITED FINANCIAL RESULTS FOR THE FINANCIAL YEAR ENDED 31ST MARCH, 2010 (Rs. In Lacs) Year Ended Quarter Ended 31/03/2009 Nine Months Ended 31/03/2010 31/03/2009 31/03/2010 31/12/2009 (Audited) (Audited) **Particulars** (Audited) (Audited) No. (Unaudited) 69.67 9.53 11.71 52.43 (18.91) 43.85 (81.99) Income from Operations (2.77)46.62 50.76 107.99 (72.46)Other Income 8.94 2 99.05 31.71 28,20 7.52 Total Income 4.85 3 3.10 23.35 3.67 0.77 1.17 Staff cost 4 2 50 25.67 27.08 2.80 Depreciation 7.92 5 19.16 60.48 58.95 11.09 Other expenditure 13.94 6 45.01 (9.72)49.04 (83.55) Total Expenditure (5.00) 54.04 0.82 (6.76) (0.18) 7.17 Profit Before Tax(3-7) (1.20)8 8.37 (0.18)(0.77) Provision for taxation (0.77) 0.00 (10.36) 42.64 Provision for Defferred Tax (76.61) (3.03) 10 45.67 296.70 296.70 Net Profit after taxes(8-9-10) 296.70 296.70 296.70 407.64 450.28 Paid up Equity Capital 12 (0.03)0.14 Reserve Excluding Revaluation reserves (0.26)(0.01) 0.15 Earning per share (Rs.) for the period 14 14268474 Aggregate of non-promoter share holding 14364275 14268474 14364275 15 14268474 48.41 48.09 48.09 Number of shares 48.41 48.09 Percentage of Shareholding Promoters and Promoter Group share holding: 16 NIL NIL NiL (a) Pledged/Encumbered NIL NIL Number of Shares NA Percentage of Share holding (as a % of total NΑ NA NA NΑ shareholding of promoter and promoter group) ŊΑ Percentage of Share holding (as a % of total share NΑ NΑ NΑ NA capital of the Company) 15401526 15305725 15401526 (b) Non-encumbered 15305725 15401526 Number of Shares 100.00 Percentage of Share holding (as a % of total 100.00 100.00 100.00 100.00 shareholding of promoter and promoter group) 51.91 Percentage of Share holding (as a % of total share 51.91 51.59 51.59 51.91

capital of the Company) Segmentwise Revenue, Results and Capital Employed under clause 41 of the Listing Agreement

Segmentwise Revenue, Results and Capital Employed difference		Quarter Ended		Year Ended	
Particulars	Nine Months Ended 31/12/2009 (Unaudited)	31/03/2010 (Audited)	31/03/2009 (Audited)	31/03/2010 (Audited) 24.37	31/03/2009 (Audited) 30.0
	20.84	3.53	5.95		39.6
Software Development	31,59	8.18	3.58	39.77	(18.9
Magzine / Info Media	46.62	(2.77)	(81.99)	43.85	50.7
Treasury	99.05	8.94	(72.46)	107.99	50.7
Total Income					
Segment Results Profit/(Loss)					20.3
Before tax & interest from segment	11,16	2.55	4.17	13.71	
Software Development	16.40			18.38	17.
Magzine / Info Media		(7.05)	10.00	42.81	(20.
Treasury	45,66		(77.17)	74.90	17.
Total	73.22				26.
Less: Unallocated Expenses	19.18 54.04	17.00			(9.
Profit before Tax		<u> </u>	1 1000	1	

Profit before Tax	As on As on		
Capital Employed	As on 31/12/2009	As on 31/03/2010	31/03/2010
(Segment Assets-Segment Liabilities)	0.65	1.68	2.70
Software Development	9.90	4.99	3.41
Magzine / Info Media	408.63	409.12	386.7
Treasury	330.25	330.68	310.5
Unallocated / Others	749.43	746.47	703.5
Total			

## Notes:

- 1 The above results were approved by the Board of Directors at their meeting held on 17th May, 2010. 2 No complaints were received during the quarter and neither were any complaints pending at the beginning of the quarter.
- The Board has not recommended any Dividend in order to conserve its resources.
- Other Income consists of Income from Investments.

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

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Rupa Modi **Executive Director** 

Place: Mumbai Date: 17th May, 2010