



January 31, 2014

Department of Corporate Services  
Bombay Stock Exchange Limited  
Phirojee Jeejeebhoy Towers  
Dalal Street, Mumbai - 400 001

**Sub.: Unaudited Financial Results for the Third Quarter Ended 31.12.2013 along with other required details**

Dear Sir,

The Board had at its meeting held on January 31, 2014 considered and approved the Unaudited Financial Results for the Third Quarter ended on December 31, 2013. In this respect, we attach herewith the following:

1. Unaudited Financial Results for the Third Quarter ended on December 31, 2013;
2. Segment wise Revenue, Results and Capital Employed along with the quarterly results;

Kindly acknowledge the receipt.

Thanking you,

Yours truly,  
**For Netlink Solutions (India) Limited**

*Rupa Modi*

**Rupa Minesh Modi**  
Director  
Encl.: As above



**NETLINK SOLUTIONS (India) Limited**  
**UNAUDITED FINANCIAL RESULTS FOR THE THIRD QUARTER ENDED 31ST DEC 2013**

PART - 1		(RS. IN LAKH)					
SR. NO.	Particulars	3 Months ended	3 Months ended	Corresponding 3 months ended in previous year	9 Months ended	Corresponding 9 months ended in previous year	Previous year ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	a) Net Sales / Income from Operations (Net of Excise Duty)	12.18	20.76	13.71	43.93	45.03	50.83
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total Income from operations (net)</b>	<b>12.18</b>	<b>20.76</b>	<b>13.71</b>	<b>43.93</b>	<b>45.03</b>	<b>50.83</b>
2	<b>Expenses</b>						
	a. Cost of Material Consumed	0.82	2.72	1.14	4.42	5.80	6.55
	b. Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00	0.00
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	d. Employee benefits expense	7.24	6.39	7.85	18.77	19.19	23.57
	e. Depreciation and Amortisation expense	1.07	1.07	1.07	3.19	3.18	4.22
	f. Job Charges	1.07	2.36	0.89	4.51	4.69	5.91
	g. Other Expenses	4.72	3.97	2.91	18.61	11.61	22.64
	<b>Total Expenses</b>	<b>14.92</b>	<b>16.51</b>	<b>13.86</b>	<b>49.50</b>	<b>44.47</b>	<b>62.89</b>
3	<b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)</b>	<b>(2.74)</b>	<b>4.25</b>	<b>(0.15)</b>	<b>(5.57)</b>	<b>0.56</b>	<b>(12.06)</b>
4	Other Income	7.23	(0.30)	(3.58)	(28.13)	(40.82)	13.48
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>4.49</b>	<b>3.95</b>	<b>(3.73)</b>	<b>(33.70)</b>	<b>(40.26)</b>	<b>1.42</b>
6	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>4.49</b>	<b>3.95</b>	<b>(3.73)</b>	<b>(33.70)</b>	<b>(40.26)</b>	<b>1.42</b>
8	Exceptional Items - Expenditure/(Income)	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Profit / (Loss) from Ordinary Activities before tax (7 ± 8)</b>	<b>4.49</b>	<b>3.95</b>	<b>(3.73)</b>	<b>(33.70)</b>	<b>(40.26)</b>	<b>1.42</b>
10	Tax Expense: Current	0.09	0.00	0.00	0.09	0.00	0.00
	Deffered					0.00	0.24
11	<b>Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)</b>	<b>4.40</b>	<b>3.95</b>	<b>(3.73)</b>	<b>(33.79)</b>	<b>(40.26)</b>	<b>1.18</b>
12	Extraordinary items (Net of Tax expense Rs. Nil)	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	<b>4.40</b>	<b>3.95</b>	<b>(3.73)</b>	<b>(33.79)</b>	<b>(40.26)</b>	<b>1.18</b>
14	Paid-up Equity Share Capital (Face Value Re. 1/- each)	296.70	296.70	296.70	296.70	296.70	296.70
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year						466.94
16	Earning Per Share (before extraordinary items - not annualised)						
	(a) Basic	0.01	0.01	(0.01)	(0.11)	(0.14)	0.004
	(b) Diluted	0.01	0.01	(0.01)	(0.11)	(0.14)	0.004
17	Earning Per Share (after extraordinary items - not annualised)						
	(a) Basic	0.01	0.01	(0.01)	(0.11)	(0.14)	0.004
	(b) Diluted	0.01	0.01	(0.01)	(0.11)	(0.14)	0.004

PART - 2							
SR. NO.	Particulars	3 Months ended	3 Months ended	Corresponding 3 months ended in previous year	9 Months ended	Corresponding 9 months ended in previous year	Previous year ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>A PARTICULARS OF SHAREHOLDING</b>							
1	<b>Public Share Holding</b>						
	- Number of Shares	15243255	15243255	15243255	15243255	15243255	15243255
	- Percentage of Shareholding	51.38%	51.38%	51.38%	51.38%	51.38%	51.38%
2	<b>Promoter and Promoter Group Shareholding</b>						
	a) Pledged / Encumbered						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - Pledged / Encumbered						
	- Number of Shares	14426745	14426745	14426745	14426745	14426745	14426745
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100%	100%	100.00%	100.00%	100.00%	100%
	- Percentage of Shares (as a % of total share capital of the Company)	48.62%	48.62%	48.62%	48.62%	48.62%	48.62%

PARTICULARS		3 MONTHS ENDED 31.12.2013	
<b>B</b>	<b>INVESTOR COMPLAINTS</b>		
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:**

- The above results have been taken on record in the meeting of the Board of Directors of the Company held on 31st January, 2014
- Figures are provisional and have been regrouped wherever necessary.

Place : Mumbai  
Date : 31.01.2014

For and on behalf of the Board of Directors of  
Netlink Solutions (India) Limited  
*Rupa Modi*  
Rupa Mimesh Modi  
Director



**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 (31/12/2013)	3 months ended (30/09/2013)	Corresponding 3 months ended in the previous year (31/12/2012)	9 months ended (31/12/2013)	Corresponding 9 Months ended in the previous year (31/12/2012)	Previous account year ended (31/03/2013)
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>I. Segment Revenue</b> (net sale/income from each segment should be disclosed under this head)						
(a) Segment -(Software development)	2.45	1.47	3.06	6.87	7.47	10.35
(b) Segment -(Magzine/Info Media )	9.73	19.29	10.65	37.06	37.56	40.48
(c) Segment -(Treasury)	7.23	(0.30)	(3.58)	(28.13)	(40.82)	13.48
(d) Unallocated	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>19.41</b>	<b>20.46</b>	<b>10.13</b>	<b>15.80</b>	<b>4.21</b>	<b>64.31</b>
Less: <b>Inter Segment Revenue</b>	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00
<b>Net sales/Income From Operations</b>	<b>19.41</b>	<b>20.46</b>	<b>10.13</b>	<b>15.80</b>	<b>4.21</b>	<b>64.31</b>
<b>2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)</b>						
(a) Segment -(Software development)	0.05	(0.41)	0.35	0.21	(0.09)	0.71
(b) Segment -(Magzine/Info Media )	2.98	8.45	4.70	15.05	15.21	12.93
(c) Segment -(Treasury)	7.08	(0.37)	(3.68)	28.66	(41.02)	8.06
(d) Unallocated	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>10.11</b>	<b>7.67</b>	<b>1.37</b>	<b>(13.40)</b>	<b>(25.90)</b>	<b>21.70</b>
Less: (i) Interest	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Other Un-allocable Expenditure net off	5.62	3.72	5.10	20.30	14.36	20.28
(iii) Un-allocable income	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Profit Before Tax</b>	<b>4.49</b>	<b>3.95</b>	<b>(3.73)</b>	<b>(33.70)</b>	<b>(40.26)</b>	<b>1.42</b>
<b>3. Capital Employed</b> (Segment assets – Segment Liabilities)						
(a) Segment -(Software development)	1.48	1.46	2.25	1.48	2.25	3.17
(b) Segment -(Magzine/Info Media )	9.45	11.25	12.00	9.45	12.00	9.12
(c) Segment -(Treasury)	656.28	648.82	641.71	656.28	641.71	685.06
(d) Unallocated –	62.63	63.91	66.24	62.63	66.24	66.29
<b>Total</b>	<b>729.84</b>	<b>725.44</b>	<b>722.20</b>	<b>729.84</b>	<b>722.90</b>	<b>763.64</b>

**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.