

**NETLINK SOLUTIONS (INDIA) LIMITED**  
**UNAUDITED FINANCIAL RESULTS**  
**FOR THE QUARTER ENDED 30TH JUNE, 2011 (Rs. In Lacs)**

Particulars	Quarter Ended		Year Ended
	30.06.2011	30.06.2010	31.03.2011
	Unaudited	Unaudited	Audited
Income from Operations	5.44	7.56	57.50
Other Income	0.31	(24.34)	2.49
<b>Total Income</b>	<b>5.75</b>	<b>(16.78)</b>	<b>59.99</b>
Staff Cost	5.96	5.17	25.52
Depreciation	1.26	1.18	4.77
Other Expenditure	6.17	4.28	26.54
<b>Total Expenditure</b>	<b>13.39</b>	<b>10.63</b>	<b>56.83</b>
<b>Profit Before Tax</b>	<b>(7.64)</b>	<b>(27.41)</b>	<b>3.16</b>
Provision for Taxation	0.11	0.00	0.23
Provision for Deferred Tax Liability	0	0.00	0.51
<b>Net Profit after Taxes</b>	<b>(7.75)</b>	<b>(27.41)</b>	<b>2.42</b>
Paid up Equity Capital (Face value Rs. 10/-)	296.70	296.70	296.70
Reserve excluding revaluation reserves	-	-	452.71
Earning per share (Rs.) for the period	0.03	(0.09)	0.01
Aggregate of non-promoter share holding:			
Number of Shares	15243255	14364275	15243255
Percentage of Share holding	51.38	48.41	51.38
<b>Promoters and Promoter Group share holding:</b>			
<b>(a) Pledged/Encumbered</b>			
Number of Shares	NIL	NIL	NIL
Percentage of Share holding (as a % of total shareholding of promoter and promoter group)	NA	NA	NA
Percentage of Share holding (as a % of total share capital of the Company)	NA	NA	NA
<b>(b) Non-encumbered</b>			
Number of Shares	14426745	15305725	14426745
Percentage of Share holding (as a % of total shareholding of promoter and promoter group)	100	100.00	100
Percentage of Share holding (as a % of total share capital of the Company)	48.62	51.59	48.62

**Segmentwise Revenue, Results and Capital Employed under clause 41 of the Listing Agreement**

Segment Revenue	Quarter Ended		Year Ended
	30.06.2011	30.06.2010	31.03.2011
Software Development	3.68	4.46	15.04
Magazine / Info Media	1.76	3.10	42.46
Treasury	0.31	(24.34)	2.49
<b>Total Income</b>	<b>5.75</b>	<b>(16.78)</b>	<b>59.99</b>
<b>Segment Results Profit / (Loss)</b>			
<b>Before tax &amp; interest from segment</b>			
Software Development	(0.31)	2.83	0.58
Magazine / Info Media	(1.42)	(0.34)	19.27
Treasury	0.27	(24.46)	2.04
<b>Total</b>	<b>(1.46)</b>	<b>(21.97)</b>	<b>21.89</b>
Less : Unallocated Expenses	6.18	5.44	18.73
<b>Profit before Tax</b>	<b>(7.64)</b>	<b>(27.41)</b>	<b>3.16</b>
<b>Capital Employed</b>			
<b>(Segment Assets - Segment Liabilities)</b>			
Software Development	3.1	1.91	3.58
Magazine / Info Media	4.22	3.33	6.19
Treasury	437.99	383.89	412.88
Unallocated / Others	296.17	330.00	326.51
<b>Total</b>	<b>741.48</b>	<b>719.13</b>	<b>749.16</b>

**Notes:-**

- The above unaudited financial quarterly results were taken on record by the Board in their meeting held on 29th July, 2011
- Other income consists of income from investments.
- There are no investor grievances pending against the company as at 30.06.2011.

For and on behalf of the Board of Directors

*Rupa Modi*

Rupa Modi  
Director

Mumbai  
Date: 29/07/2011