

NETLINK SOLUTIONS (India) Limited

AUDITED FINANCIAL RESULTS FOR THE LAST QUARTER AND FINANCIAL YEAR ENDED 31ST MARCH, 2014

PART - 1		(RS. IN LAKH)				
SR. NO.	Particulars	3 Months ended	Preceding 3 months ended	Corressponding 3 months ended in previous year	Current Year Ended	Previous year ended
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	a) Net Sales / Income from Operations (Net of Excise Duty)	6.05	12.18	5.80	49.98	50.83
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income from operations (net)	6.05	12.18	5.80	49.98	50.83
2	Expenses					
	a. Cost of Material Consumed	0.33	0.82	0.75	4.75	6.55
	b. Purchase of Traded Goods	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
	d. Employee benefits expense	7.40	7.24	4.38	26.17	23.57
	e. Depreciation and Amortisation expense	1.04	1.07	1.04	4.23	4.22
	f. Job Charges	0.84	1.07	1.22	5.35	5.91
	g. Other Expenses	4.31	4.72	11.03	22.92	22.64
	Total Expenses	13.92	14.92	18.42	63.42	62.89
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	(7.87)	(2.74)	(12.62)	(13.44)	(12.06)
4	Other Income	43.81	7.23	54.30	15.68	13.48
5	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 ± 4)	35.94	4.49	41.68	2.24	1.42
6	Finance Costs	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5 ± 6)	35.94	4.49	41.68	2.24	1.42
8	Exceptional Items - Expenditure/(Income)	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	35.94	4.49	41.68	2.24	1.42
10	Tax Expense: Current	0.00	0.09	0.00	0.10	0.00
	: Deffered	0.01	0.00	0.24	0.01	0.24
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	35.93	4.40	41.44	2.13	1.18
12	Extraordinary items (Net of Tax expense Rs. Nil)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	35.93	4.40	41.44	2.13	1.18
14	Paid-up Equity Share Capital (Face Value Re. 1/- each)	296.70	296.70	296.70	296.70	296.70
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	469.07	466.94
16	Earning Per Share (before extraordinary items - not annualised)					
	(a) Basic	0.12	0.01	0.14	0.007	0.004
	(b) Diluted	0.12	0.01	0.14	0.007	0.004
17	Earning Per Share (after extraordinary items - not annualised)					
	(a) Basic	0.12	0.01	0.14	0.007	0.004
	(b) Diluted	0.12	0.01	0.14	0.007	0.004

PART - 2						
SR. NO.	Particulars	3 Months ended	Preceding 3 months ended	Corressponding 3 months ended in previous year	Current Year Ended	Previous year ended
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
A	PARTICULARS OF SHAREHOLDING					
1	Public Share Holding					
	- Number of Shares	15243255	15243255	15243255	15243255	15243255
	- Percentage of Shareholding	51.38%	51.38%	51.38%	51.38%	51.38%
2	Promoter and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL	NIL
	b) Non - Pledged / Encumbered					
	- Number of Shares	14426745	14426745	14426745	14426745	14426745
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100%	100%	100%	100%	100%

	- Percentage of Shares (as a % of total share capital of the Company)	48.62%	48.62%	48.62%	48.62%	48.62%
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	PARTICULARS	3 MONTHS ENDED 31.03.2014
B	INVESTOR COMPLAINTS	
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:

1. The above results have been taken on record in the meeting of the Board of Directors of the Company held on 07.05.2014
2. The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
3. Figures have been regrouped wherever necessary.

Place : Mumbai
Date : 07.05.2014

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

Minesh Modi
Whole Time Director
[Din :00378378]