

## 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, 2011

(Rs. In Lacs)

Sl. No.	Particulars	Nine Months Ended	Quarter Ended		Year Ended	
		31/12/2010 (Unaudited)	3/31/2011 (Audited)	31/03/2010 (Audited)	31/03/2011 (Audited)	31/03/2010 (Audited)
1	Income from Operations	48.92	8.58	11.71	57.5	64.14
2	Other Income	(0.66)	3.15	(2.77)	2.49	43.85
3	<b>Total Income</b>	<b>48.26</b>	<b>11.73</b>	<b>8.94</b>	<b>59.99</b>	<b>107.99</b>
4	Staff cost	18.73	6.79	4.85	25.52	28.20
5	Depreciation	3.58	1.19	1.17	4.77	3.67
6	Other expenditure	20.68	5.86	7.92	26.54	27.08
7	<b>Total Expenditure</b>	<b>42.99</b>	<b>13.84</b>	<b>13.94</b>	<b>56.83</b>	<b>58.95</b>
8	<b>Profit Before Tax(3-7)</b>	<b>5.27</b>	<b>(2.11)</b>	<b>(5.00)</b>	<b>3.16</b>	<b>49.04</b>
9	Provision for taxation	0.50	(0.27)	(1.20)	0.23	7.17
10	Provision for Deferred Tax	0.00	0.51	(0.77)	0.51	(0.77)
11	<b>Net Profit after taxes(8-9-10)</b>	<b>4.77</b>	<b>(2.35)</b>	<b>(3.03)</b>	<b>2.42</b>	<b>42.64</b>
12	Paid up Equity Capital	296.70	296.7	296.70	296.7	296.70
13	Reserve Excluding Revaluation reserves				452.71	450.28
14	Earning per share (Rs.) for the period	0.02	(0.01)	(0.01)	0.01	0.14
15	Aggregate of non-promoter share holding					
	Number of shares	15243255	15243255	14364275	15243255	14364275
	Percentage of Shareholding	51.38	51.38	48.41	51.38	48.41
16	<b>Promoters and Promoter Group share holding:</b>					
	<b>(a) Pledged/Encumbered</b>					
	Number of Shares	NIL	NIL	NIL	NIL	NIL
	Percentage of Share holding (as a % of total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA
	Percentage of Share holding (as a % of total share capital of the Company)	NA	NA	NA	NA	NA
	<b>(b) Non-encumbered</b>					
	Number of Shares	14426745	14426745	15305725	14426745	15305725
	Percentage of Share holding (as a % of total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	Percentage of Share holding (as a % of total share capital of the Company)	48.62	48.62	51.59	48.62	51.59

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

Particulars	Nine Months Ended	Quarter Ended		Year Ended	
	31/12/2010 (Unaudited)	31/03/2011 (Audited)	31/03/2010 (Audited)	31/03/2011 (Audited)	31/03/2010 (Audited)
Software Development	11.78	3.26	3.53	15.04	24.37
Magzine / Info Media	37.14	5.32	8.18	42.46	39.77
Treasury	(0.66)	3.15	(2.77)	2.49	43.85
<b>Total Income</b>	<b>48.26</b>	<b>11.73</b>	<b>8.94</b>	<b>59.99</b>	<b>107.99</b>
Segment Results Profit/(Loss)					
Before tax & interest from segment					
Software Development	1.56	(0.98)	2.55	0.58	13.71
Magzine / Info Media	19.20	0.07	1.98	19.27	18.38
Treasury	(1.00)	3.04	(2.85)	2.04	42.81
<b>Total</b>	<b>19.76</b>	<b>2.13</b>	<b>1.68</b>	<b>21.89</b>	<b>74.90</b>
Less: Unallocated Expenses	14.49	4.24	6.68	18.73	25.86
<b>Profit before Tax</b>	<b>5.27</b>	<b>(2.11)</b>	<b>(5.00)</b>	<b>3.16</b>	<b>49.04</b>

Capital Employed	As on	As on	As on
(Segment Assets-Segment Liabilities)	31/12/2010	31/03/2011	31/03/2010
Software Development	3.43	3.58	1.68
Magzine / Info Media	13.48	6.19	4.99
Treasury	406.33	412.88	409.12
Unallocated / Others	328.20	326.51	330.68
<b>Total</b>	<b>751.44</b>	<b>749.16</b>	<b>746.47</b>

## Notes

- The above results were approved by the Board of Directors at their meeting held on 3rd May, 2011.
- 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

*Rupa Modi*  
Rupa Modi  
Director

Place: Mumbai  
Date: 3rd May, 2011