

NORTHLINK FISCAL AND CAPITAL SERVICES LTD

REGD.OFF- 86, Mall Road, Civil Lines, Ludhiana, Punjab-141001

CIN: L65921PB1994PLC015365 Website: www.northlink.co.in

E-mail: northlink86mall@gmail.com Contact Numbers :- 0161-2449890

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017

(Rupees in Lakh)

	Particulars	Note No	QUARTER ENDED	
			30.06.2017	30.06.2016
	1	2		
			Un-audited	Un-audited
I	Revenue from operations		124.43	86.59
II	Other income		16.15	4.02
III	Total Revenue (I + II)		140.58	90.61
IV	Expenses:			
	Cost of materials consumed		-	-
	Purchases of Stock-in-Trade		110.88	84.15
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade		15.01	(5.06)
	Finance Cost		1.58	0.48
	Employee benefits expense Finance costs		2.42	2.98
	Depreciation and amortization expense		3.12	2.48
	Other expenses		2.65	2.75
	Total expenses		135.66	87.78
V	Profit before exceptional and extraordinary items and tax (III - IV)		4.92	2.83
VI	Exceptional items		-	-
VII	Profit before extraordinary items and tax (V - VI)		4.92	2.83
VIII	Extraordinary items		-	-
IX	Profit before tax (VII- VIII)		4.92	2.83
X	Tax expense:		-	-
	(1) Current tax		-	-
	(2) Deferred tax		-	-
XI	Profit (Loss) for the period from continuing operations (VII-VIII)		4.92	2.83
XII	Profit/(loss) from discontinuing operations		-	-
XIII	Tax expense of discontinuing operations		-	-
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)		-	-
XV	Profit (Loss) for the period (XI + XIV)		4.92	2.83
XVI	Earnings per equity share (before extraordinary items) (of Rs. 10/- each) (not annualised) :			
	(1) Basic		0.15	0.09
	(2) Diluted		0.15	0.09
XVII	Paid up Equity Share Capital (Face Value of Rs. 10/- each)			
	Earnings per equity share after extraordinary items) (of Rs. 10/- each) (not annualised) :			
	(1) Basic		0.15	0.09
	(2) Diluted		0.15	0.09

Notes

- The Company is a NBFC
- Above Un-Audited results have been reviewed by the Audit Committee and were considered and approved by the Board of Directors at their meeting held on 14.08.2017

FOR: NORTHLINK FISCAL AND CAPITAL SERVICES LIMITED



(Sunny Maria)
 Managing Director
 DIN:01006699
 62-B, Kitchlu Nagar, Ludhiana-141001

Place: Ludhiana
 Date: 14.08.2017