

NORTHLINK FISCAL AND CAPITAL SERVICES LTD

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

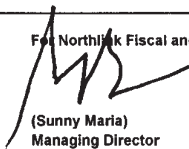
CIN: L65921PB1994PLC015365 Website: www.northlink.co.in

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 30TH JUNE, 2016

S.No	PARTICULARS	Quarter Ended		Year Ended	
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		(UnAudited)	(Audited)	(UnAudited)	(Audited)
1	Income from operations				
	(a) Net Sales/Income from Operations (Net of Excise Duty)	82.37	65.61	42.61	247.94
	(b) Other Operating Income	4.22	4.71	9.44	21.90
	Total Income from operations (Net)	86.59	70.32	52.05	269.84
2	Expenses				
	a) Cost of material consumed	-	-	-	-
	b) Purchases of stock-in-trade	84.15	66.11	43.30	236.97
	c) Changes in inventories of finished goods, work in progress and stock-in-trade	-5.06	(4.49)	(0.76)	(9.41)
	d) Employee benefits expense	2.98	0.05	5.29	15.93
	e) Depreciation and amortisation expense	2.48	2.38	0.75	5.35
	f) Other Expenses	2.75	7.95	3.55	18.25
	Total Expenses	87.30	72.00	52.13	267.09
3	Profit/(loss) from operations before Other Income, finance costs and Exceptional Items (1-2)	-0.71	(1.68)	(0.08)	2.75
4	Other Income	4.02	8.36	1.20	9.76
5	Profit/(loss) from ordinary activities before finance costs and Exceptional Items (3+4)	3.31	6.68	1.12	12.51
6	Finance Costs	0.48	2.76	0.52	3.98
7	Profit/(loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	2.83	3.92	0.60	8.53
8	Exceptional Items	0	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	2.83	3.92	0.60	8.53
10	Tax Expense	0	2.02	-	2.02
	DTA/DTL	0	0.95	-	0.95
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	2.83	0.95	0.60	5.56
12	Extraordinary Items (net of tax expenses)	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	2.83	0.95	0.60	5.56
14	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	325.00	325.00	325.00	325.00
15	Reserves (excluding revaluation reserves) as per Balance Sheet of previous accounting year	20.11	17.28	12.32	17.28
16i	Earning Per Share (before extraordinary Items) (of Rs. 10/- each)(not annualised):				
	a) Basic	0.09	0.03	0.01	0.17
	b) Diluted	0.09	0.03	0.01	0.17
16ii	Earning Per Share (after extraordinary Items) (of Rs. 10/- each)(not annualised):				
	a) Basic	0.09	0.03	0.01	0.17
	b) Diluted	0.09	0.03	0.01	0.17
	Notes				
1	The Company is a NBFC				
2	Above Audited results have been reviewed by the Audit Committee and were considered and approved by the Board of Directors at their meeting held on 13.08.2016				
3	Previous Period's Figures have been regrouped/reclassified wherever necessary.				

For Northlink Fiscal and Capital Services Limited


(Sunny Maria)
Managing Director
DIN: 01006699

Place : Ludhiana
Date: 13.08.2016

62-B, Kitchlu Nagar, Ludhiana-141001