

Name of the Company- Northlink Fiscal & Capital Services Limited

Scrip Code, Name of the Scrip, Class of security: N.A

Quarter Ended : 30.06.2012

Partly paid-up Shares:-	No. of Partly paid up shares	As a % of Total No of partly paid up shares	As a % of Total no of Shares of the company
Held by Promoter/ Promoters Group	127900	51.93	3.94
Held By Public	118400	48.07	3.64
Total	246300	100	7.58

Outstanding Convertible Securities	No of Outstanding Securities	As a % of Total No of outstanding Convertible Securities	As a % of Total No of Shares of the company, assuming full conversion of the convertible securities
Held by Promoter/ Promoters Group	NIL	NIL	NIL
Held By Public	NIL	NIL	NIL
Total	NIL	NIL	NIL

Warrants	No of Warrants	As a % of Total no of Warrants	As a % of Total no of Shares of the company, assuming full conversion of warrants
Held by Promoter/ Promoters Group	NIL	NIL	NIL
Held By Public	NIL	NIL	NIL
Total	NIL	NIL	NIL

Total Paid up Capital of the company assuming full conversion of warrants and convertible securities 32,50,000 Equity Shares of Rs. 10 each fully paid up aggregating to Rs. 3,25,00,000

		Statement Showing Shareholding Pattern						
		Table(I)(a)						
Category code (I)	Category of Shareholder (II)	Number of Shareholders (III)	Total number of shares (IV)	Number of shares held in dematerialized form (V)	Total shareholding as a percentage of total number of shares		Shares Pledged or otherwise encumbered	
					As a Percentage of(A+B)I (VI)	As a percentage of (A+B+C) (VII)	Number of shares (VIII)	As a percentage (IX)=(VIII)/(V)*100
(A)	Shareholding of Promoter and Promoter Group ²							
1	Indian							
(a)	Individuals/ Hindu Undivided Family	13	2138000	0	65.78	65.78	0	0.00
(b)	Central Government/ State Government(s)	0	0	0	0.00	0.00		
(c)	Bodies Corporate	0	0	0	0.00	0.00		
(d)	Financial Institutions/ Banks	0	0	0	0.00	0.00		
(e)	Any Others(Specify)	0	0	0	0.00	0.00		
(e-i)		0	0	0	0.00	0.00		
(e-ii)		0	0	0	0.00	0.00		
	Sub Total(A)(1)	13	2138000	0	65.78	65.78	0	0.00
2	Foreign							
a	Individuals (Non-Residents Individuals/ Foreign Individuals)	0	0	0	0.00	0.00		
b	Bodies Corporate	0	0	0	0.00	0.00		
c	Institutions	0	0	0	0.00	0.00		
d	Any Others(Specify)	0	0	0	0.00	0.00		
d-i		0	0	0	0.00	0.00		
d-ii		0	0	0	0.00	0.00		
	Sub Total(A)(2)	0	0	0	0.00	0.00	0	0.00
	Total Shareholding of Promoter and Promoter Group (A)= (A)(1)+(A)(2)	13	2138000	0	65.78	65.78	0.00	0.00
(B)	Public shareholding							
1	Institutions							
(a)	Mutual Funds/ UTI	0	0	0	0.00	0.00	0	#DIV/0!
(b)	Financial Institutions / Banks	0	0	0	0.00	0.00		
(c)	Central Government/ State Government(s)	0	0	0	0.00	0.00		
(d)	Venture Capital Funds	0	0	0	0.00	0.00		
(e)	Insurance Companies	0	0	0	0.00	0.00		
(f)	Foreign Institutional Investors	0	0	0	0.00	0.00		
(g)	Foreign Venture Capital Investors	0	0	0	0.00	0.00		
(h)	Any Other (specify)	0	0	0	0.00	0.00		
(h-i)								
(h-ii)								
	Sub-Total (B)(1)	0	0	0	0.00	0.00	NA	NA
B 2	Non-institutions							
(a)	Bodies Corporate	3	2900	0	0.09	0.09		
(b)	Individuals -							
I	i. Individual shareholders holding nominal share capital up to Rs 1 lakh	65	102200	0	3.14	3.14		
II	ii. Individual shareholders holding nominal share capital in excess of Rs. 1 lakh.	8	1006900	0	30.98	30.98		
(c)	Any Other (specify)-NRI				0.00	0.00		
(c-i)	clearing House /Public Trust	0	0	0	0.00	0.00		
(c-ii)	Corporate Bodies	0	0	0	0.00	0.00		
(c-iii)	Hindu Undivided Family				0.00	0.00		
(c-iv)	clearing members				0.00	0.00		
	Sub-Total (B)(2)	76	1112000	0	34.22	34.22	NA	NA
(B)	Total Public Shareholding (B)= (B)(1)+(B)(2)	76	1112000	0	34.22	34.22		0.00
	TOTAL (A)+(B)	89	3250000	0	100.00	100.00	NIL	NIL
(C)	Shares held by Custodians and against which Depository Receipts have been issued	0	0	0	0.00	0.00	0	
	GRAND TOTAL (A)+(B)+(C)	89	3250000	0	100.00	100.00	NIL	NIL

(I)©(ii) Statement showing holding of securities(including shares, warrants, convertible securities) of persons (together with PAC) belonging to the category “Public” and holding more than 5% of the total number of shares

Sr. No.	Name of the shareholder	Number of shares	Shares as a percentage of total number of shares {i.e., Grand Total (A)+(B)+(C) indicated in Statement at para (I)(a)}	Detail of Warrants		Detail of convertible Securities		underlying shares assuming full conversion of warrants and convertible securities) as a % of
				Number of warrants held	As a % total number of warrants of the	Number of convertible securities held	% w.r.t total number of convertible securities of the same class	
(I)	(II)	(III)	(IV)					
1	Rakesh Sehgal	247000	7.60					
2	Kavita Sehgal	296000	9.11					
TOTAL		543000	16.71					

(I)©(i) Statement showing holding of securities(including shares, warrants, convertible securities) of persons (together with PAC) belonging to the category “Public” and holding more than 1% of the total number of shares

Sr. No.	Name of the shareholder	Number of shares	Shares as a percentage of total number of shares {i.e., Grand Total (A)+(B)+(C) indicated in Statement at para (I)(a) above}	Detail of Warrants		Detail of convertible Securities		Total Shares (including underlying shares assuming full conversion of warrants and convertible securities) as a % of diluted share capital
				Number of warrants held	As a % total number of warrants of the	Number of convertible securities held	% w.r.t total number of convertible securities of the same class	
(I)	(II)	(III)	(IV)					
1	Prabha Rani	48000	1.48					
2	Nitika Khanna	97000	2.98					
3	Rajesh Khanna	119000	3.66					
4	Ashish Kumar	137000	4.22					
5	Satish Kumar	39600	1.22					
	Total	440600	4.46					
TOTAL								

(I)(d) Statement showing details of locked-in shares

Sr. No.	Name of the shareholder	Number of locked-in shares	Locked-in shares as a percentage of total number of shares {i.e., Grand Total (A)+(B)+(C) indicated in Statement at para (I)(a) above}
1	NIL	0	0.00
3		0	0.00
4		0	0.00
5		0	0.00
6			0.00
7			0.00
	TOTAL	0	0.00

(II)(a) Statement showing details of Depository Receipts (DRs)

Sr. No.	Type of outstanding DR (ADRs, GDRs, SDRs, etc.)	Number of outstanding DRs	Number of shares underlying outstanding DRs	Shares underlying outstanding DRs as a percentage of total number of shares {i.e., Grand Total (A)+(B)+(C) indicated in Statement at para (I)(a) above}
1	NIL			0.00
2				0.00
3				0.00
4				0.00
5				0.00
6				0.00
7				0.00
8				0.00
9				0.00
TOTAL		0	0	0.00

(II)(b) Statement showing Holding of Depository Receipts (DRs), where underlying shares are in excess of 1% of the total number of shares

Sr. No.	Name of the DR Holder	Type of outstanding DR (ADRs, GDRs, SDRs, etc.)	Number of shares underlying outstanding DRs	Shares underlying outstanding DRs as a percentage of total number of shares {i.e., Grand Total (A)+(B)+(C) indicated in Statement at para (I)(a) above}
1	NIL			
2				
3				
4				
5				
6				
7				
8				
9				
TOTAL			0	