

**NORTHLINK FISCAL & CAPITAL SERVICES LIMITED**  
**REGD.OFF. 86 MALL ROAD, CIVIL LINES LUDHIANA**  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2011**

Rs. In lacs

S.No	PARTICULARS	For the Quarter ended on		For the Nine Month ended on		For the year ended
		31.12.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/Income from Operations	0.73	1.34	1.56	3.77	5.07
	(b) Other Operating Income	-	-	-	-	-
2	Expenditure					
	a) (Increase)/Decrease in stock in trade and work in progress	-	-	-	-	-
	b) Consumption of Raw Materials	-	-	-	-	-
	c) Purchase of traded goods	-	-	-	-	-
	d) Employees cost	-	-	-	-	-
	e) Depreciation	-	-	-	-	0.17
	f) Other Expenditure	0.26	0.57	1.16	2.05	4.59
	<b>Total</b>	<b>0.26</b>	<b>0.57</b>	<b>1.16</b>	<b>2.05</b>	<b>4.76</b>
3	Profit from operations before Other Income, Interest and Exceptional Items (1-2)	0.47	0.77	0.40	1.72	0.31
4	Other Income	-	0.03	-	0.03	0.03
5	Profit before Interest and Exceptional Items (3+4)	0.47	0.80	0.40	1.75	0.34
6	Interest	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	0.47	0.80	0.40	1.75	0.34
8	Exceptional Items	-	-	-	-	-
9	Net Profit/(Loss) from Ordinary Activities before tax (7+8)	0.47	0.80	0.40	1.75	0.34
10	Tax Expense	-	-	-	-	0.12
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	0.47	0.80	0.40	1.75	0.22
12	Extraordinary items (net of tax expenses)	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	0.47	0.80	0.40	1.75	0.22
14	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	312.69	312.69	312.69	312.69	312.69
15	Reserves (excluding revaluation reserves) (as per balance sheet of previous accounting year)	-	-	-	-	-
16	Earning Per Share (EPS)					
	a) Basic & Diluted EPS before extra ordinary items	0.01	0.03	0.01	0.05	0.01
	b) Basic & Diluted EPS after extra ordinary items	0.01	0.03	0.01	0.05	0.01
17	Public Shareholding					
	- Number of Shares (in lacs)	11.12	11.12	11.12	11.12	11.12
	- Percentage of share holding	34.22	34.22	34.22	34.22	34.22
18	Promoters and promoter group Shareholding					
	Total Promoters Holding					
	-Number of Shares (in lacs)	21.38	21.38	21.38	21.38	21.38
	- Percentage of shares (as a % of the total share capital of the company)	65.78	65.78	65.78	65.78	65.78
	a) Pledged/Encumbered					
	Number of shares (in lacs)					
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
	b) Non-encumbered					
	Number of shares (in lacs)	21.38	21.38	21.38	21.38	21.38
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	65.78	65.78	65.78	65.78	65.78
<b>Notes : 1. The Company is NBFC</b>						
2. The status of investors' complaints is as under: Opening - 0, Received - 4, Resolved - 4, Closing - 0.						
3. Above Unaudited results have been taken on record by Board of Directors in their meeting						
For NORTHLINK FISCAL & CAPITAL SERVICES LIMITED						
(Sunil Dutt Maria)						
Director						
Place : Ludhiana						
Date : 10.02.2012						