

NORTHLINK FISCAL & CAPITAL SERVICES LIMITED							
REGD.OFF. 86 MALL ROAD, CIVIL LINES LUDHIANA							
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2013							
						(Rs. in lacs)	
Part I	PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2013 (Unaudited)	30.09.2013 (Unaudited)	31.12.2012 (Unaudited)	31.12.2013 (Unaudited)	31.12.2012 (Unaudited)	31.03.2013 (Audited)
1	Income from operations						
	(a) Net Sales/Income from Operations (Net of Excise Duty)	4.77	4.87	1.50	12.45	2.73	8.96
	(b) Other Operating Income	4.79	-	-	4.79	-	-
	Total Income from operations (Net)	9.56	4.87	1.50	17.24	2.73	8.96
2	Expenses						
	a) Cost of material consumed	-	-	-	-	-	-
	b) Purchases of stock-in-trade	3.49	-	-	3.49	-	-
	c) changes in inventories of finished goods, work in progress and stock-in-trade	-	-	-	-	-	-
	d) Employee benefits expense	4.90	3.00	0.94	9.90	2.51	3.79
	e) Depreciation and amortisation expense	-	-	-	-	-	0.12
	f) Other Expenses	1.03	1.45	0.36	3.04	1.34	3.14
	Total Expenses	9.42	4.45	1.30	16.43	3.85	7.05
3	Profit/ (Loss) from operations before Other Income, finance costs and Exceptional Items (1-2)	0.14	0.42	0.20	0.81	(1.12)	1.91
4	Other Income	-	0.05	-	0.05	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	0.14	0.47	0.20	0.86	(1.12)	1.91
6	Finance Costs	0.03	0.46	0.03	0.49	0.05	0.11
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	0.11	0.01	0.17	0.37	(1.17)	1.80
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	0.11	0.01	0.17	0.37	(1.17)	1.80
10	Tax Expense	-	-	-	-	-	0.74
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	0.11	0.01	0.17	0.37	(1.17)	1.06
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+-12)	0.11	0.01	0.17	0.37	(1.17)	1.06
14	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	325	312.69	312.69	325	312.69	312.69
15	Reserves (excluding revaluation reserves)	-	-	-	-	-	3.75
16i	Earning Per Share (before extraordinary items) (of Rs. 10/- each)(not annualised):						
	a) Basic	-	-	0.01	0.01	(0.03)	0.03
	b) Diluted	-	-	0.01	0.01	(0.03)	0.03
16ii	Earning Per Share (after extraordinary items) (of Rs. 10/- each)(not annualised):						
	a) Basic	-	-	0.01	0.01	(0.03)	0.03
	b) Diluted	-	-	0.01	0.01	(0.03)	0.03
<b>PART-II</b>							
<b>A PARTICULARS OF SHAREHOLDING</b>							
1	Public Shareholding						
	- Number of Shares (in lacs)	12.05	12.05	11.12	12.05	11.12	11.12
	- Percentage of share holding	37.09	37.09	34.22	37.09	34.22	34.22
2	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	Number of shares (in lacs)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered						
	Number of shares (in lacs)	20.45	20.46	21.38	20.45	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	100.00
	- Percentage of shares (as a % of the total share capital of the company)	62.91	62.91	65.78	62.91	65.78	65.78
<b>B Investor Complaints</b>							
Quarter ended 31st December, 2013							
	Pending at the beginning of the quarter				Nil		
	Received during the quarter				2		
	Disposed of during the quarter				2		
	Remaining unresolved at the end of the quarter				Nil		

1 The Company is NBFC.  
2 Above Unaudited results have been taken on record by Board of Directors in their meeting held on 24.01.2014

FOR: NORTHLINK FISCAL & CAPITAL SERVICES LIMITED



(Sunny Maria)  
Managing Director

Place : Ludhiana  
Date : 24.01.2014