

NORTHLINK FISCAL AND CAPITAL SERVICES LIMITED

Registered Office: 86, Mall Road, Civil Lines, Ludhiana, Punjab-141001
CIN: L65921PB1994PLC015365 **Website:** www.northlink.co.in
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**EXTRACT OF UN-AUDITED FINANCIAL RESULTS FOR THE
QUARTER AND HALF YEAR ENDED 30TH SEP, 2020**

(Rs. in Lakhs)

Particulars	Quarter ended 30.09.2020 (Un-Audited)	Quarter ended 30.09.2019 (Un-Audited)	Half Year ended 30.09.2020 (Un-Audited)
Total Income from operations	14.90	324.66	134.04
Other Income	0.00	3.92	0.00
Net Profit/(Loss) for the period (Before Tax, Exceptional and/or Extraordinary items)	2.93	(1.15)	9.72
Net Profit/(Loss) for the period (Before Tax & after Exceptional and/or Extraordinary items)	2.93	(1.15)	9.72
Net Profit/(Loss) for the period (After Tax & Exceptional and/or Extraordinary items)	2.12	(0.88)	7.20
Total Comprehensive Income for the period (Comprising Profit/(Loss) for the period (after Tax) and Other Comprehensive	2.12	(0.88)	7.20
Equity Share Capital (Face value of Rs 10/- per share)	525.00	525.00	525.00
Reserves (excluding Revaluation Reserve)	---	---	---
Earnings Per Share (of Rs. 10/- each) (for continuing and Discontinued operations)			
a) Basic	0.04	0.00	0.14
b) Diluted	0.04	0.00	0.14

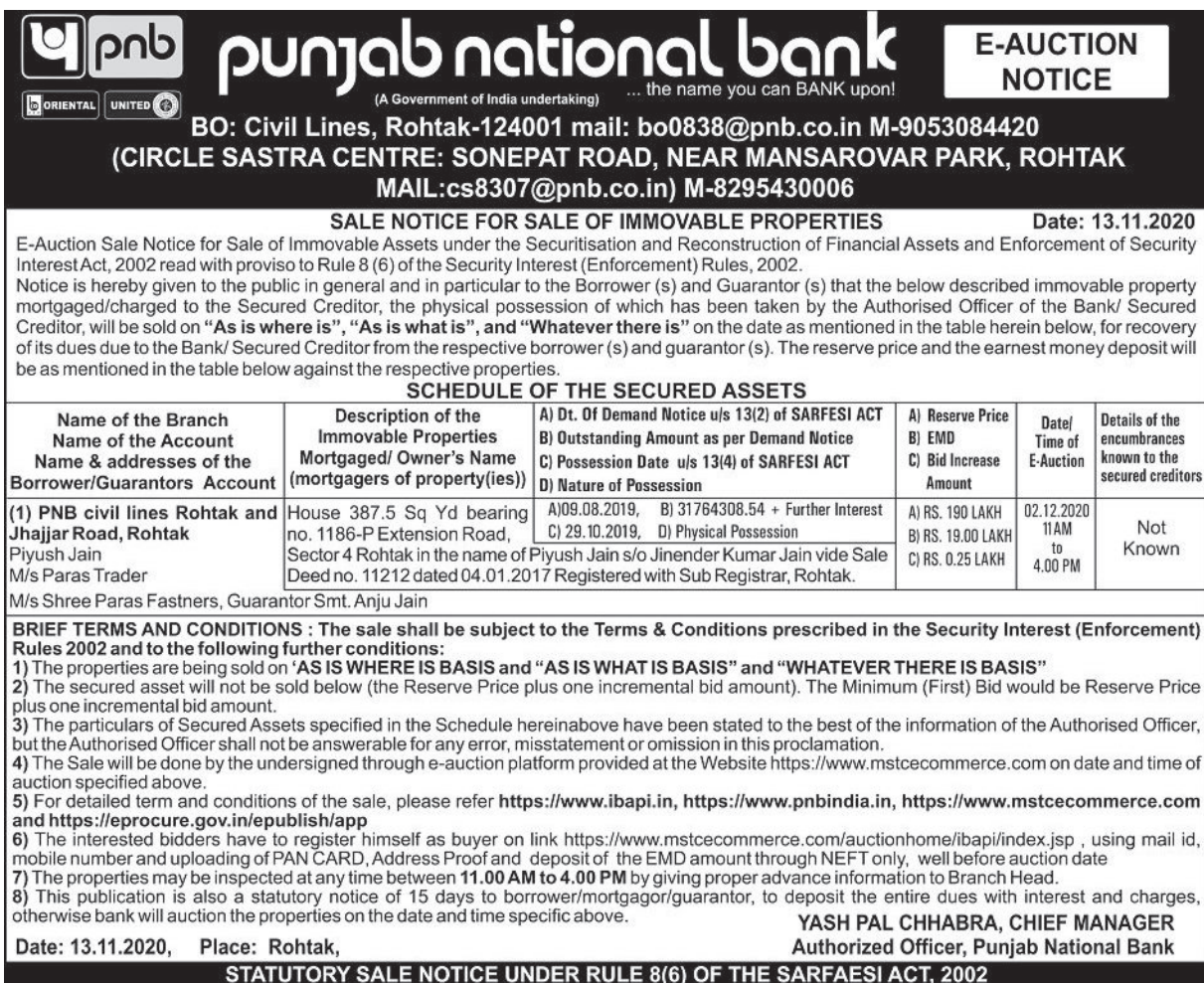
Notes: a) The above final results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on Friday, 13th Nov 2020. The Statutory Auditors of the company have issued the limited review report on these un-audited financial results.

b) The above is an extract of the detailed format of the Financial Results for the quarter and half year ended 30th Sep, 2020, filed with Stock Exchanges under regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015. The full format of the financial results is available on the company's website www.northlink.co.in and on the website of the stock exchange www.bseindia.com and www.mseil.in.

By Order of the Board

By Order of the Board
For Northlink Fiscal and Capital Services Limited

Place: Ludhiana
Dated: 13.11.2020

**Essel Green Energy Private Limited**

CIN: U40100DL2013PTC257744

Registered Office: Essel House, B-10, Lawrence Road, New Delhi - 110035, Delhi, India

Statement of Unaudited Standalone Financial Results for the Half Year ended 30th September, 2020

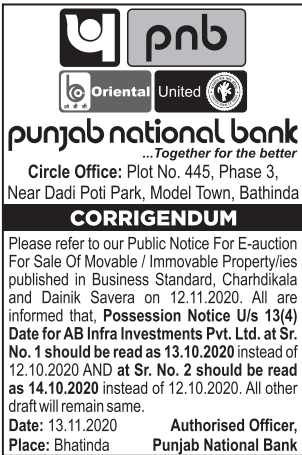
(Rs. In lakhs)

Sl. No.	Particulars	Half Year Ended		Previous Year Ended
		30-Sep-20 Unaudited	30-Sep-19 Unaudited	31-Mar-20 Audited
1.	Total Income from Operations	2,430	125	228
2.	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	(21,749)	(2,600)	(6,101)
3.	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	(21,749)	(2,600)	(6,101)
4.	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	(21,749)	(2,600)	(6,101)
5.	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(21,749)	(2,600)	(6,101)
6.	Paid up Equity Share Capital	500	500	500
7.	Reserves (excluding Revaluation Reserve)	(38,331)	(13,081)	(16,581)
8.	Net worth	(37,831)	(12,581)	(16,081)
9.	Paid up Debt Capital / Outstanding Debt	39,424	39,401	39,410
10.	Outstanding Redeemable Preference Shares	-	-	-
11.	Debt Equity Ratio	0.65	0.65	0.65
12.	Earnings Per Share (of Rs.10/- each) (for continuing and discontinued operations) -			
	1. Basic:	(3.60)	(0.43)	(1.01)
	2. Diluted:	(3.60)	(0.43)	(1.01)
13.	Capital Redemption Reserve	NA	NA	NA
14.	Debtenture Redemption Reserve	See note below	See note below	See note below
15.	Debt Service Coverage Ratio	See note below	See note below	See note below
16.	Interest Service Coverage Ratio	See note below	See note below	See note below

Notes :

- a) In the absence of profits during the period under review and as there are no scheduled principal repayments or interest payments in respect of NCD, the Debt Service Coverage Ratio (DSCR) and interest Service Coverage Ratio (ISCR) have not been computed. Debt Equity Ratio is computed as: Paid up Debt Capital/(Equity Capital + Reserves)
- b) In the absence of any distributable profits, Debenture Redemption Reserve has not been created.
- c) The above is an extract of the detailed format of all yearly financial results filed with BSE Limited under Regulation 52 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the half yearly financial results are available on the website of BSE Limited and the Company on http://essellfinancialprojects.com/Essel_Green_Energy_Private_Limited_1.php
- d) For the items referred in sub-clauses (a), (b), (d) and (e) of the Regulation 52 (4) of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015, the pertinent disclosures have been made to BSE Limited and can be accessed on http://essellfinancialprojects.com/Essel_Green_Energy_Private_Limited_1.php
- For and on behalf of the Board**

Date:- 12th November, 2020
Place:- Mumbai



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(R_c in Lakhs)

Sl. No	Particulars	Quarter ended			Year Ended
		30-9-2020 (Unaudited)	30-6-2020 (Unaudited)	30-9-2019 (Unaudited)	31-3-2020 (Audited)
1.	Total Income	129.71	67.05	116.83	1,242.10
2.	Net Profit / (Loss) from ordinary activities before exceptional items and tax	40.62	(83.79)	(1,217.99)	(1,219.38)
3.	Net Profit / (Loss) for the period after tax (after exceptional items)	40.62	(83.79)	(686.69)	(684.09)
4.	Total Comprehensive Income for the period [comprising Profit/(Loss) for the period (after tax) & Other Comprehensive Income (after tax)]	(5,360.09)	7,673.47	(240.72)	(31,678.55)
5.	Equity Share Capital	1,399.23	1,399.23	1,399.23	1,399.23
6.	Reserves (Excluding Revaluation Reserve as shown in the Balance sheet of Previous year)	57,948.48 (Refer Note 2)	63,308.57 (Refer Note 2)	(652.09) (Refer Note 2)	55,635.10 (Refer Note 2)
7.	Earnings Per Share (before exceptional items)				
	i. Basic (Rs.)	0.29	(0.60)	(8.70)	(8.71)
	ii. Diluted (Rs.)	0.29	(0.60)	(8.70)	(8.71)
8.	Earnings Per Share (after exceptional items)				
	i. Basic (Rs.)	0.29	(0.60)	(4.91)	(4.89)
	ii. Diluted (Rs.)	0.29	(0.60)	(4.91)	(4.89)

Notes:

- 1) The above is an extract of the detailed format of Un-audited Financial Results for the quarter ended 30th September 2020 under Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. The full format of it along with the financial notes to accounts together with qualified Limited Review Report of the Statutory Auditors are available on the Stock Exchange websites i.e. www.bseindia.com and www.nseindia.com and on the Company website: www.mcdowallholdings.co.in
- 2) Due to transition from Indian GAAP to IND AS, equity instrument have been measured at fair value and effect of the same is reflected in Reserves and Surplus except for in the quarter ended 30th September 2019.

Place : Bengaluru
Date : November 13, 2020

By the Authority of the Board

