



NORTHLINK

FISCAL AND CAPITAL SERVICES LIMITED

CIN No. : L65921PB1994PLC015365

Mob. : +91 87 25 001 001
+91 84 37 088 888

Ref No.,.....

Dated: -

Bombay Stock Exchange Limited
Floor 25, PJ Towers,
Dalal Street, Mumbai-400001

Sub: Decision of the Board Meeting held on 14.02.2018

In continuation to notice dated 05.02.2018, and Pursuant to Regulation 30, 33 and other applicable provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith Un-Audited Financial Results for the quarter and nine months ended on December 31, 2017 as approved by the board of directors in their meeting held on 14.02.2018 along with Limited Review Report thereon issued by M/s Parmod G Gupta & Associates, Statutory Auditors of the Company.

This is for your information and record please.

For **Northlink Fiscal and Capital Services Limited**

(Sahil Khurana)
Company Secretary

Date :- 14/02/2018

Place:- Ludhiana



Limited Review Report

To,
The Board of Directors
Northlink Fiscal and Capital Services Limited
86, Mall Road, Civil Lines,
Ludhiana-141001

We have reviewed the accompanying statement of unaudited financial results of Northlink Fiscal and Capital Services Limited (the Company) for the quarter and nine months ended 31st DEC, 2017 (the "Statement") being submitted by Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

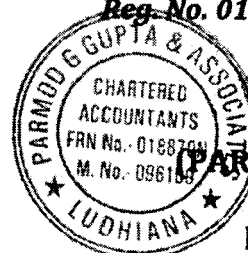
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Ludhiana
Dated: 14.02.2018

**FOR PARMOD G. GUPTA & ASSO;
CHARTERED ACCOUNTANTS**

Reg. No. 018870N



Parmod Gupta
(PARMOD GUPTA)
PARTNER
M. No.096109

Un-Audited Financial Results for the quarter and Nine Months ended 31.12.2017
NORTHLINK FISCAL AND CAPITAL SERVICES LIMITED

(Rs. In Lakh)

Particulars	Note No.	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		quarter ended 31.12.2017	quarter ended 30.09.2017	quarter ended 31.12.2016	Figures for nine months ended 31.12.2017	Figures for nine months ended 31.12.2016	Figures for the year ended 31.03.2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I Revenue from operations		101.37	77.07	119.55	311.70	290.60	402.51
II Other income		0.00	8.50	7.88	15.82	11.90	17.11
III Total Revenue (I + II)		101.37	85.57	127.43	327.52	302.50	419.62
IV Expenses:							
Cost of materials consumed		0.00	0.00	0.00	0.00	0.00	0
Purchases of Stock-in-Trade		82.22	74.30	117.84	267.40	269.57	366.14
Changes in inventories of finished goods work-in-progress and Stock-in-Trade		0.00	0.00	-3.99	15.01	-9.16	-3.96
Finance Cost		1.63	1.45	1.49	4.66	4.60	6.73
Employee benefits expense Finance costs		2.34	3.10	2.86	7.86	8.92	11.86
Depreciation and amortization expense		4.03	3.12	4.19	10.27	8.00	13.13
Other expenses		8.37	2.36	3.95	13.38	13.48	16.06
Total expenses		98.59	84.33	126.34	318.58	295.41	409.96
V Profit before exceptional and extraordinary items and tax (III - IV)		2.78	1.24	1.09	8.94	7.09	9.66
VI Exceptional items		0.00	0.00	0.00	0.00	0.00	0.00
VII Profit before extraordinary items and tax (V - VI)		2.78	1.24	1.09	8.94	7.09	9.66
VIII Extraordinary items		0.00	0.00	0.00	0.00	0.00	0.00
IX Profit before tax (VII- VIII)		2.78	1.24	1.09	8.94	7.09	9.66
X Tax expense:							
(1) Current tax		0.00	0.00	0.00	0.00	0.00	2.32
(2) DTA/DTL		0.00	0.00	0.00	0.00	0.00	0.40
XI Profit (Loss) for the period from continuing operations (VII-VIII)		2.78	1.24	1.09	8.94	7.09	6.94
XII Profit/(loss) from discontinuing operations		0.00	0.00	0.00	0.00	0.00	0.00
XIII Tax expense of discontinuing operations		0.00	0.00	0.00	0.00	0.00	0.00
XIV Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)		0.00	0.00	0.00	0.00	0.00	0.00
XV Profit (Loss) for the period (XI + XIV)		2.78	1.24	1.09	8.94	7.09	6.94
XVI Earnings per equity share (before extraordinary items)							
(1) Basic		0.08	0.03	0.03	0.28	0.21	0.23
(2) Diluted		0.05	0.03	0.03	0.17	0.21	0.23
XVII Earning per equity share (after Extraordinary items)							
(1) Basic		0.08	0.03	0.03	0.28	0.21	0.23
(2) Diluted		0.05	0.03	0.03	0.17	0.21	0.23
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 14.02.2018						

FOR: NORTHLINK FISCAL AND CAPITAL SERVICES LIMITED


 Sunny Maria
 Managing Director
 CIN: 04006699
 62-B, Kirti Nagar, Ludhiana-141001

Place : Ludhiana
Date : 14.02.2018