

NORTHLINK FISCAL AND CAPITAL SERVICES LTD

REGD.OFF- 86, Mall Road, Civil Lines, Ludhiana, Punjab-141001

CIN: L65921PB1994PLC015365 Website: www.northlink.co.in

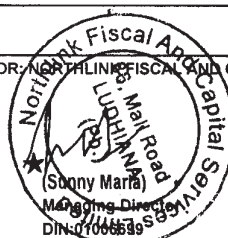
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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2016

(Rs. in lacs)

Part I	PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net Sales/Income from Operations	108.52	69.71	65.11	260.60	182.33	247.94
	(b) Other Operating Income	11.03	14.75	7.27	30.00	17.19	21.90
	Total Income from operations (net) (a+b)	119.55	84.46	72.38	290.60	199.52	269.84
2	Expenses						
	a) Cost of material consumed			-		-	-
	b) Purchases of stock-in-trade	117.84	67.58	62.23	269.57	170.86	236.97
	c) Changes in inventories of finished goods, work in progress and stock-in-trade	(3.99)	(0.11)	(0.04)	(9.16)	(4.92)	(9.41)
	d) Employee benefits expense	2.86	3.08	5.32	8.92	15.88	15.93
	e) Depreciation and amortisation	4.19	1.33	1.47	8.00	2.97	5.35
	f) Other Expenses	3.95	6.78	3.10	13.48	10.30	18.25
	Total Expenses	124.85	78.66	72.08	290.81	195.09	267.09
3	Profit/ (Loss) from operations before Other Income, finance costs and Exceptional Items (1-2)	(5.30)	5.80	0.30	(0.21)	4.43	2.75
4	Other Income	7.88	-	1.40	11.90	1.40	9.76
5	Profit/ (Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	2.58	5.80	1.70	11.69	5.83	12.51
6	Finance costs	1.49	2.63	0.35	4.60	1.22	3.98
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	1.09	3.17	1.35	7.09	4.61	8.53
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	1.09	3.17	1.35	7.09	4.61	8.53
10	Tax Expense						2.02
	DTA/DTL	-	-	-	-	-	0.95
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	1.09	3.17	1.35	7.09	4.61	5.56
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	1.09	3.17	1.35	7.09	4.61	5.56
14	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	325.00	325.00	325.00	325.00	325.00	325.00
15	Reserves (excluding revaluation reserves)(as per balance sheet of previous accounting year)	1.09	3.17	16.33	7.09	16.33	17.28
16i	Earning Per Share (before extraordinary items) (of Rs.10/- each)(not annualised):						
	a) Basic	0.03	0.09	0.04	0.21	0.13	0.17
	b) Diluted	0.03	0.09	0.04	0.21	0.13	0.17
16ii	Earning Per Share (after extraordinary items) (of Rs.10/- each)(not annualised):						
	a) Basic	0.03	0.09	0.04	0.21	0.13	0.17
	b) Diluted	0.03	0.09	0.04	0.21	0.13	0.17
	Notes						
1	The Company is NBFC Company.						
2	Above Unaudited results have been reviewed by the Audit Committee and were considered and approved by the Board of Directors at their meeting held on 14.02.2017.						
3	Previous Year Figures have been regrouped/reclassified wherever necessary.						

FOR: NORTHLINK FISCAL AND CAPITAL SERVICES LIMITED



Place : Ludhiana

Date : 14.02.2017

62-B, Kitchlu Nagar, Ludhiana-141001