

NORTHLINK FISCAL & CAPITAL SERVICES LIMITED
REGD.OFF. 86 MALL ROAD, CIVIL LINES, LUDHIANA
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2011

S.No	PARTICULARS	(Rs.in lacs)		
		For the Quarter ended on		For the
		30.06.2011	30.06.2010	accounting
		Unaudited	Unaudited	year ended
			31.03.2011	unaudited
1	(a) Net Sales/Income from Operations	0.40	1.13	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	0.33	0.66	4.59
	Total	0.33	0.66	4.76
3	Profit from operations before Other Income, Interest and Exceptional Items (1-2)	0.07	0.47	0.31
4	Other Income	-	-	0.03
5	Profit before Interest and Exceptional Items (3+4)	0.07	0.47	0.34
6	Interest & Financial Charges	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	0.07	0.47	0.34
8	Exceptional Items	0	0	0
9	Net Profit/(Loss) from Ordinary Activities before tax (7+8)	0.07	0.47	0.34
10	Tax Expense	-	-	0.12
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	0.07	0.47	0.22
12	Extraordinary items (net of tax expenses)	-	-	-
13	Net Profit/(Loss) for the period (11+12)	0.07	0.47	0.22
14	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	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	0.00	0.01	0.01
	b) Basic & Diluted EPS after extra ordinary items	0.00	0.01	0.01
17	Public Shareholding			
	- Number of Shares (in lacs)	11.12	11.12	11.12
	- Percentage of share holding	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
	- Percentage of shares (as a% of the total share capital of the company)	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
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	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

Notes : 1. The Company is NBFC

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

sd/-

(Sunil Dutt Maria)
Director

Place : Ludhiana
Date : 12.08.2011