

Northlink Fiscal and Capital Services Limited

CIN: L65921PB1994PLC015365

86, Mall Road, Ludhiana - 141 001 (Punjab) INDIA.

Contact: 0161-2449890 || eMail: northlink86mall@gmail.com || Website: www.northlink.co.in

Statement of Unaudited Restated Standalone Financial Results for the Quarter & Nine Months ended on 31st December, 2024

₹ in Lakhs, unless otherwise stated

Sr. No.	Particulars	Quarter ended			Nine Months ended		Year ended
		31-Dec-24	30-Sep-24	31-Dec-23	31-Dec-24	31-Dec-23	31-Mar-24
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from operations	13.11	7.35	28.69	31.99	37.94	50.34
II	Other income	-	-	-	-	-	-
III	Total revenue (I+II)	13.11	7.35	28.69	31.99	37.94	50.34
IV	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	5.64	5.64	10.33	16.90	14.75	20.37
	(e) Finance costs	3.23	4.25	-	10.36	-	6.94
	(f) Depreciation & Amortisation Expenses	4.73	4.80	13.49	13.83	14.84	10.63
	(g) Operating & Other expenses	7.21	21.11	18.93	30.13	21.37	21.88
	Total expenses	20.81	35.80	42.75	71.22	50.96	59.82
V	Profit / (Loss) before exceptional and extraordinary items and tax (III - IV)	-7.70	-28.45	-14.06	-39.23	-13.02	-9.48
VI	Exceptional items	-	-	-	-	-	-
VII	Profit / (Loss) before extraordinary items and tax (V ± VI)	-7.70	-28.45	-14.06	-39.23	-13.02	-9.48
VIII	Extraordinary items	-	-	-	-	-	-
IX	Profit / (Loss) before tax (VII ± VIII)	-7.70	-28.45	-14.06	-39.23	-13.02	-9.48
X	Tax expense:						
	(a) Current Tax	-	-	-	-	-	-
	(b) Deferred tax	1.12	-	-	1.12	-	5.70
XI	Profit/(Loss) from continuing operations (IX ± X)	-8.82	-28.45	-14.06	-40.35	-13.02	-15.18
XII	Profit / (Loss) from discontinuing operations	-	-	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-	-	-
XIV	Profit / (Loss) from discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-	-
XV	Profit / (Loss) for the Period (XI ± XIV)	-8.82	-28.45	-14.06	-40.35	-13.02	-15.18
XVI	Other Comprehensive Income (after tax)						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(B) (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax on realting to items that will be reclassified to profit or loss	-	-	-	-	-	-
XVII	Total Comprehensive income for the period (XV+XVI)	-8.82	-28.45	-14.06	-40.35	-13.02	-15.18
XVIII	Paid up Equity share capital (Face value of Rs. 10/- each)	525.00	525.00	525.00	525.00	525.00	525.00
XIX	i. Earnings per share (before extraordinary items)						
	(a) Basic	-0.17	-0.54	-0.27	-0.77	-0.25	-0.29
	(b) Diluted	-0.17	-0.54	-0.27	-0.77	-0.25	-0.29
	ii. Earnings per share (after extraordinary items)						
	(a) Basic	-0.17	-0.54	-0.27	-0.77	-0.25	-0.29
	(b) Diluted	-0.17	-0.54	-0.27	-0.77	-0.25	-0.29

For and on behalf of the Board of Directors of
Northlink Fiscal and Capital Services Limited

Place : Ludhiana
Date: 14th February, 2025

Sd/-
Shamli Madia
Managing Director
DIN: 02915048

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Notes:

- 1 The unaudited financial results for the quarter ended 31 December 2024 ("the financial results") of Northlink Fiscal and Capital Services Limited ("the NBFC") have been prepared in accordance with Indian Accounting Standards ("Ind AS") notified under Section 133 of the Companies Act 2013 ("the Act") read with the Companies (Indian Accounting Standards) Rules, 2015 (as amended). These financial results together with the results for the comparative reporting period have been prepared in accordance with the recognition and measurement principles as laid down in Ind AS 34 - 'Interim Financial Reporting'. Any application guidance/ clarifications/ directions issued by the Reserve Bank of India or other regulators are implemented as and when they are issued/ applicable.
- 2 The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors in their respective meeting held on February 14, 2025. The limited review as required under regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 has been completed by the Statutory Auditors for the Quarter ended 31st December, 2024.
- 3 The Company is engaged primarily in the business of financing in India and as such there are no separate reportable segments as per Ind AS 108 - 'Operating Segments'.
- 4 The above unaudited Financial Results as reviewed by the Audit Committee on February 14, 2025 have been approved at the meeting of the Board of Directors held on February 14, 2025 and have been subjected to Limited Review by the Statutory Auditors. The unmodified review report of the Statutory Auditors is being filed with the BSE Limited and Metropolitan Stock Exchange of India Limited. For more details, visit the Investor Relations section of the Company's website at www.northlink.co.in and Financial Results at corporate section of www.bseindia.com and www.msei.in.
- 5 Our Statutory Auditors, M/s K R Aggarwal & Associates, Chartered Accountants have resigned on 5-November -2024. Details of such resignation were duly informed to the respective stock exchanges.
- 6 The figures of the previous period/year have been regrouped/reclassified to make them comparable with those of current period/year wherever considered necessary.

For and on behalf of the Board of Directors of
Northlink Fiscal and Capital Services Limited

Place : Ludhiana
Date: 14th February, 2025

Sd/-
Shamli Madia
Managing Director
DIN: 02915048