

Email: netlink@easy2source.com Website: www.nsil.co.in

CIN NO: L45200MH1984PLC034789

August 01, 2024

To BSE Limited 25th Floor, P.J.Towers, Dalal Street, Fort Mumbai - 400 001

Sub.: Unaudited Financial Results for the First Quarter ended June 30, 2024 along with other required details

Dear Sir,

The Board had at its meeting held on Thursday August 01, 2024, considered and approved the Unaudited Financial Results for the First Quarter ended June 30, 2024.

In this respect, we attach herewith the following:

- 1. Unaudited Financial Results for the First Quarter ended June 30, 2024;
- 2. Segment wise Revenue, Results and Capital Employed along with the Quarterly results.
- 3. Auditors Limited Review Report on the Results for the Quarter ended on June 30, 2024.

The meeting of the Board of Directors of the Company commenced at 4.30 p.m and concluded at 5.30 p.m.

Kindly find the same attached herewith and acknowledge the receipt.

Thanking you,

Yours truly,

For Netlink Solutions (India) Limited

Minesh Vasantlal Modi

Digitally signed by Minesh Vasantlal Modi DN: c=N, o=Personal, tife=258, pseudorym=2000Pht-CskBlegghTLQPID1 b5Bl87w, 25, 420=6872c51e96bc7a2070b1a6e37b 23a2085462451810bd971-d46595bccfBd1 pseudockedesh058, st=MaharshtmsserialNumber=99-68955518-68664600 4360e38973856476521930b70673786. 516191, c=Ninesh Vasantlal Modi Dne=20048081732-290-695518

Minesh Modi

Whole-time Director

DIN: 00378378 Encl.: As above



NETLINK SOLUTIONS (INDIA) LIMITED

Regd: Office: 507, Laxmiplaza, Laxmi Industrial Estate, Newlink Road, Andheri (W), Mumbai- 400 053 Tel No. 022-26335583

CIN: L45200MH1984PLC034789

Web Site: www.nsil.co.in; Email: netlink@easy2source.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2024

	Part I - Statement of Unaudited Financial Results for the Qua	rter ended 30tl	June, 2024		
Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2024 UnAudited	31.03.2024 Audited	30.06.2023 UnAudited	31.03.2024 Audited
	Income				
I.	Revenue from operations	10.25	184.29	9.76	196.41
II.	Other Income	237.95	448.33	256.41	1,055.10
III.	Total Income (I + II)	248.20	632.62	266.18	1,251.51
IV.	Expenses				
	Cost of materials/Services consumed	2.99	2.99	8.07	17.93
	Purchases of Stock-in-Trade	-	-	-	7
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-	-	-	-
	Employee benefits expense Finance costs	32.67	39.67	13.34	80.13
ĺ	Depreciation and amortisation expense	5.01	5.00	4.55	18.29
	Finance Cost	-	0.12	-	0.12
	Other Expenses	14.60	17.62	10.30	43.91
	Total Expenses (IV)	55.27	65.40	36.25	160.38
	• • • • • • • • • • • • • • • • • • • •				
v.	Profit before tax (III-IV)	192.93	567.22	229.92	1,091.13
VI.	Tax expense	22.32	117.62	22.56	171.23
VII.	Net Profit for the period (V-VI))	170.61	449.60	207.36	919.90
VIII.	Other Comprehensive Income (OCI)				
	A. (i) Items that will not be reclassified to Profit or Loss - Income / (Expenses)				_
	(ii) Income tax relating to items that will not be reclassified to Profit or Loss	-	-	=	(8)
	B. (i) Items that will be reclassified to Profit or Loss		=	-	-
	(ii) Income tax relating to items that will be reclassified to Profit or Loss		×	×	
ıx.	Total Other Comprehensive Income / (Expenses)	-	272	8-8	851
X.	Total Comprehensive Income for the period (VII+IX) Comprising Profit / (Loss) and other Comprehensive Income for the period	170.61	449.60	207.36	919.90
XI.	Paid-up equity share capital (Face value of Rs. 10/- each)	252.92	252.92	252.92	252.92
XII.	Other Equity				2,247.08
XIII.	Earnings per equity share (not annualised)				
	(1) Basic	6.75	17.78	8.20	36.37
	(2) Diluted	6.75	17.78	8.20	36.37
	See accompanying note to the Financial Results				

Notes

Place: San Francisco Date: 01/08/2024

- 1 The above results have been taken on record in the meeting of the Board of Directors of the Company held on 01.08.2024 after review by the Audit committee at its meeting held on 01.08.2024. These financial results were subject to a limited review by Statutory auditors of the Company who have expressed an umodified opinion thereo.
- 2 Figures are Un-Audited and have been regrouped wherever necessary

For and on behalf of Board of Directors of Netlink Solutions (Ludia) Limited

Rupa Modi

Whole Time Director(DesignatedExecutiveDirector% CFO)

DIN: 00378383

SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED

Sr. No.	Particulars		Quarter Ended		
		30.06.2024	31.03.2024	30.06.2023	31.03.2024
		Unaudited	Audited	Unaudited	Audited
1	Segment Revenue				
	a) Website and Information Technology Services	1.46	1.29	1.86	5.51
	b) Information Media	26.77	556.16	24.04	580.20
	c) Exhibition Management	20.11	-	21.01	-
	d) Treasury	219.98	75.16	240.13	665.65
	e) Other (Unallocable)		-	0.15	0.15
	Total	248.20	632.62	266.18	1,251.51
	Less: Intersegment Revenue		101	-	-,
	Net Sales/Income From Operations	248.20	632.62	266.18	1,251.51
	not butto/income riom operations	2 10.20	002.02	200.10	1,201.01
2	Segment Results				
	Profit/(Loss) before tax and interest from each segment				
	a) Website and Information Technology Services	- 0.40	- 0.71	0.72	0.29
	b) Information Media	11.43	521.70	8.62	511.06
	c) Exhibition Management	- 3.75	- 3.75	- 3.75	- 15.00
	d) Treasury	218.85	74.07	239.32	662.08
	e) Other (Unallocable)	-	9 - 83	-	-
	Total	226.13	591.31	244.91	1,158.43
	Less: i) Finance costs			-	
	ii) Other Un-allocable Expenditure net off	33.20	24.09	15.13	67.45
	iii) Un-allocable Income	107,71,773	170.000 c	- 0.15	- 0.15
	Total Profit Before Tax	192.93	567.22	229.92	1,091.13
	Kara Sanagaran Sa				
3	Segment Assets				
	a) Software development	1.32	0.47	2.15	0.47
	b) Magzine/Info Media	2.41	0.29	0.55	0.29
	c) Exhibition Management	25.00	28.75	40.00	28.75
	d) Treasury	2,693.66	2,586.18	1,796.17	2,586.18
	e) Other (Unallocable)	48.00	51.60	20.86	51.60
	Total Segment Assets	2,770.39	2,667.30	1,859.73	2,667.30
4	Segment Liabilities				
7	a) Software development	0.11			
	b) Magzine/Info Media	4.54	97.32	0.02	97.32
	,	4.54	91.32	0.02	97.32
	c) Exhibition Management			04.76	
	d) Treasury	05.10	60.07	24.76	-
	e) Other (Unallocable)	95.12 99.77	69.97 167.29	47.49 72.27	69.97 167.29
	Total Segment Liabilities	99.77	167.29	72.27	167.29

For and on behalf of Board of Directors of Netlink Solutions (India) Limited

Rupa Modi

Place: San Francisco Date: 01/08/2024

Whole Time Director(DesignatedExecutive Director& CFO)
DIN: 00378383

ADHA SINGHAL & ASSOCIATES

CHARTERED ACCOUNTANTS

INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULT

To The Board of Directors of Netlink Solutions (India) Limited,

- 1. We have reviewed the unaudited financial results of Netlink Solutions (India) Limited ("the Company") for the quarter ended June 30, 2024 which are included in the accompanying "Statement of Unaudited Financial Results for the quarter ended June 30, 2024" together with the relevant notes thereon ("the Statement'). The statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015") read with SEBI Circular No. CIR/CFD/FAC /62/2016 dated July 05, 2016.
- 2. The Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. The Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices and policies. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 Statement is 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.
- 4. Based on our review conducted as stated above, nothing has come to our attention that cause us to believe that the accompanying Statement of unaudited financial result has not been prepared in all material respects in accordance with Ind AS and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (LODR) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ladha Singhal & Associates

Chartered Accountants

(Firm Regd. No. 120241W)

(Ajay Singhal) Partner

M. No. 104451

UDIN:

Place: Mumbai

Date: 1st August, 2024

UDIN: 94104451BKDLC Y4589