

January 20, 2024

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

**Sub.: Unaudited Financial Results for the Third Quarter ended December 31, 2023
along with other required details**

Dear Sir,

The Board at its meeting held today i.e., Saturday, January 20, 2024 considered and approved the Unaudited Financial Results for the Third quarter ended December 31, 2023.

In this respect, we attach herewith the following:

1. Unaudited Financial Results for the Third quarter ended December 31, 2023;
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 December 31, 2023.

The meeting of the Board of Directors of the Company commenced at 11.00 a.m and concluded at 11.30 a.m.

Kindly find the same attached herewith and acknowledge the receipt.

Thanking you,
Yours truly,

For Netlink Solutions (India) Limited

MINESH

VASANTLAL

MODI

Minesh Modi

Whole-time Director

DIN: 00378378

Encl.: As above

Digitally signed by MINESH VASANTLAL MODI
DN: c=IN, postalCode=400058, ou=Netlink Solutions (India) Limited, o=Netlink Solutions (India) Limited, email=netlink@easy2source.com, serialNumber=26335583, cn=MINESH VASANTLAL MODI
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NETLINK SOLUTIONS (INDIA) LIMITED

Regd. Office : 507, Luxmiplaza, Luxmi Industrial Estate,
Newlink Road, Andheri (W), Mumbai- 400 053
Tel No. 022-26335583
CIN : L48200MH1984PLC034789
Web Site : www.nsil.co.in; Email : netlink@easy2source.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31ST DECEMBER, 2023

Part I - Statement of Unaudited Financial Results for the Quarter and Nine Month ended 31st December, 2023							(₹ in Lakhs)
Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2023 Unaudited	30.09.2023 Unaudited	31.12.2022 Unaudited	31.12.2023 Unaudited	31.12.2022 Unaudited	31.03.2023 Audited
	Income						
I.	Revenue from operations	0.61	1.75	1.23	12.12	71.94	209.41
II.	Other Income	133.56	216.79	69.65	606.77	232.90	509.52
III.	Total Income (I + II)	134.17	218.54	70.88	618.89	304.84	718.93
	IV. Expenses						
	Cost of materials/Services consumed	3.84	3.03	10.56	14.94	11.89	32.47
	Purchases of Stock-in-Trade	-	-	-	-	-	-
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-	-	-	-	-	-
	Employee benefits expense	13.71	13.41	10.05	40.46	31.17	68.22
	Depreciation and amortisation expense	4.63	4.12	4.57	13.29	13.71	18.29
	Finance Cost	-	-	-	-	-	-
	Other Expenses	10.47	5.53	9.65	26.29	28.01	34.76
	Total Expenses (IV)	32.65	26.08	34.83	94.98	84.77	153.74
V.	Profit before tax (III-IV)	101.52	192.46	36.05	523.91	220.06	565.18
VI.	Tax expense	10.99	20.06	0.01	53.61	19.87	87.72
VII.	Net Profit for the period (V-VI)	90.53	172.41	36.03	470.30	200.19	477.47
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	-	-	-	-	-	-
	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	-	-	-	-	-	-
IX.	Total Other Comprehensive Income / (Expenses)	-	-	-	-	-	-
X.	Total Comprehensive Income for the period (VII+IX) Comprising Profit / (Loss) and other Comprehensive Income for the period	90.53	172.41	36.03	470.30	200.19	477.47
XI.	Paid-up equity share capital (Face value of Rs. 10/- each)	252.92	252.92	252.92	252.92	252.92	252.92
XII.	Other Equity						1,327.18
XIII.	Earnings per equity share (not annualised)						
	(1) Basic	3.58	6.82	1.42	18.59	7.92	18.88
	(2) Diluted	3.58	6.82	1.42	18.59	7.92	18.88
	See accompanying note to the Financial Results						

Notes :

- In terms of Regulation 33 of Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015, the aforesaid statement of unaudited quarterly financial results of the Company has been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 20th January, 2024. The aforesaid results for the quarter and Nine month ended on December 31, 2023 have been subject to a limited review by the Statutory Auditors of the Company who have issued a report thereon.
- Figures are unaudited and have been regrouped wherever necessary.
- We confirm and declare that the Limited Review Report of the Auditors is with an Unmodified Opinion and it doesn't contain any audit observation(s), reservation(s), adverse comment(s) or qualification(s).

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

Rupa Modi

Rupa Modi
Executive Director & CFO
DIN : 00378383



Place: Mumbai
Date: 20th January, 2024

SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED

(₹ In Lakhs)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2023 Unaudited	30.09.2023 Unaudited	31.12.2022 Unaudited	31.12.2023 Unaudited	31.12.2022 Unaudited	31.03.2023 Audited
1	Segment Revenue						
	a) Software development	0.61	1.75	1.23	4.22	4.24	6.34
	b) Magazine/Info Media	-	-	-	24.04	168.31	580.08
	c) Exhibition Management	-	-	-	-	4.87	4.87
	d) Treasury	133.56	216.79	69.51	590.48	127.24	127.46
	e) Other (Unallocable)	-	-	0.14	0.15	0.18	0.18
	Total	134.17	218.54	70.88	618.89	304.84	718.93
	Less: Intersegment Revenue	-	-	-	-	-	-
	Net Sales/Income From Operations	134.17	218.54	70.88	618.89	304.84	718.93
2	Segment Results						
	Profit/(Loss) before tax and interest from each segment						
	a) Software development	(0.36)	0.65	0.04	1.00	0.76	1.80
	b) Magazine/Info Media	(10.24)	(9.03)	(15.40)	(10.64)	142.31	517.01
	c) Exhibition Management	(3.75)	(3.75)	(3.75)	(11.25)	(6.84)	(10.59)
	d) Treasury	132.14	216.54	69.30	588.00	126.91	127.07
	e) Other (Unallocable)	-	-	-	-	-	-
	Total	117.79	204.41	50.19	567.12	263.15	635.29
	Less: i) Finance costs	-	-	-	-	-	-
	ii) Other Un-allocable Expenditure net off	16.27	11.95	14.28	43.35	43.26	70.29
	iii) Un-allocable Income	-	-	(0.14)	(0.15)	(0.18)	(0.18)
	Total Profit Before Tax	101.52	192.46	36.05	523.91	220.06	565.18
3	Segment Assets						
	a) Software development	3.14	3.51	0.97	3.14	0.97	2.72
	b) Magazine/Info Media	0.31	0.29	0.30	0.31	0.30	327.57
	c) Exhibition Management	32.50	36.25	48.23	32.50	48.23	43.75
	d) Treasury	2,041.36	1,990.94	1,258.81	2,041.36	1,258.81	1,351.58
	e) Other (Unallocable)	57.93	19.77	31.96	57.93	31.96	19.80
	Total Segment Assets	2,135.24	2,050.76	1,340.27	2,135.24	1,340.27	1,745.42
4	Segment Liabilities						
	a) Software development	-	0.17	0.19	-	0.19	-
	b) Magazine/Info Media	0.09	0.05	0.04	0.09	0.04	90.85
	c) Exhibition Management	-	-	-	-	-	-
	d) Treasury	24.76	24.76	24.76	24.76	24.76	24.76
	e) Other (Unallocable)	59.98	65.91	12.45	59.98	12.45	49.71
	Total Segment Liabilities	84.83	90.89	37.44	84.83	37.44	165.32

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

Rupa Modi

Rupa Modi
Executive Director & CFO
DIN : 00378383



Place: Mumbai
Date: 20th January, 2024

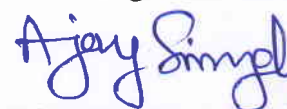
INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULT**To The Board of Directors of Netlink Solutions (India) Limited,**

1. We have reviewed the unaudited financial results of **Netlink Solutions (India) Limited** ("the Company") for the quarter and nine month ended December 31, 2023 which are included in the accompanying "Statement of Unaudited Financial Results for the quarter and nine month ended December 31, 2023" 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 : 24104451BKDLAA9824

Place: Mumbai

Date: 20th January 2024