

July 16, 2022

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, 2022 along with other required details

Dear Sir,

The Board had at its meeting held on July 16, 2022 considered and approved the Unaudited Financial Results for the First Quarter ended June 30, 2022.

In this respect, we attach herewith the following:

1. Unaudited Financial Results for the First Quarter ended June 30, 2022;
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, 2022.

The meeting of the Board of Directors of the Company commenced at 11.10 a.m and concluded at 11.40 a.m.

Kindly find the same attached herewith and acknowledge the receipt.

Thanking you,
Yours truly,

For Netlink Solutions (India) Limited

Minesh Modi
Whole-time Director
DIN: 00378378
Encl.: As above

M/S. NETLINK SOLUTIONS (INDIA) LIMITED
 507, LAXMIPLAZA, LAXMI INDUSTRIAL ESTATE, NEWLINK ROAD, ANDHERI (W), MUMBAI- 400053
 Email: netlink@easysource.com; web: www.nsil.co.in; TEL: 022-26335583; CIN: L45200MH1984PLC034789
 STATEMENT OF PROFIT AND LOSS FOR THE QUARTER ENDED ON 30TH JUNE, 2022

		(RS. IN LAKH)			
PARTICULARS	3 Months ended	Preceding 3 Months ended	Corresponding 3 months ended in previous year	Previous year ended	
	30.06.2022	31.03.2022	30.06.2021	31.03.2022	
	(Unaudited)	(Audited)	(Unaudited)	(Audited)	
I	INCOME				
	Revenue from operations	64.92	6.36	2.19	49.23
	Other income	71.50	(6.15)	79.41	246.28
	TOTAL REVENUE (I)	136.42	0.21	81.60	295.51
II	Expenses				
	Cost of materials consumed	0.67	0.56	0.00	15.84
	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods	0.00	0.00	0.00	0.00
	work-in-progress and Stock-in-Trade	0.00	0.00	0.00	0.00
	Employee benefits expense	9.12	12.91	17.05	55.72
	Depreciation and amortisation expense	4.56	4.55	4.56	18.26
	Finance Cost	0.00	0.00	0.01	0.01
	Other Expenses	8.48	6.88	8.00	33.33
	TOTAL EXPENSES (II)	22.83	24.90	29.62	123.16
III	Profit/(Loss) before exceptional and extraordinary items a	113.59	(24.69)	51.98	172.35
IV	Exceptional items	0.00	0.00	0.00	0.00
V	Profit/(Loss) before extraordinary items and tax (III-IV)	113.59	(24.69)	51.98	172.35
VI	Extraordinary items	0.00	0.00	0.00	0.00
VII	Profit / (Loss) before tax (V-VI)	113.59	(24.69)	51.98	172.35
VIII	Tax expense				
	Current tax expense for current year	0.00	0.00	0.00	0.00
	Current tax expense for earlier year	0.00	0.00	0.00	0.00
	Net current tax expense	0.00	0.00	0.00	0.00
	Deferred tax	19.03	2.40	5.88	24.47
IX	Profit / (Loss) for the year (VII-VIII)	94.56	(27.09)	46.10	147.88
X	Other Comprehensive Income				
	1. Items that will not be reclassified to Profit and loss :				
	2. Remeasurements of the defined benefit Plans	0	0	0	0.00
	3. Equity Instruments through other Comprehensive Income	0	0	0	0.00
	4. Tax Relating to items that will not be reclassified to Profit and loss	0	0	0	0.00
XI	Total Comprehensive Income for the period (IX +X)	94.56	(27.09)	46.10	147.88
	Basic & diluted earning per equity share				
	[Nominal value of share Rs.10/- (Previous year Rs.10/-)]	3.74	(1.07)	1.82	5.85
	Significant accounting policies and notes on accounts				

Notes

1. In terms of Regulation 33 of Securities 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 16/07/2022. The aforesaid results for the first quarter ended on June 30, 2022 have been subject to a limited review by the statutory auditors of the Company who have issued a report thereon.

2. The Exhibition " Corporate Gift Show 2022" was organised by M/s Messe Frankfurt India Trade Fairs Pvt Ltd in May 2022 Jointly with our company. The net revenue for the same is accounted on provisional figures available as on the date. Any changes in revenue for the same will be accounted on the finalization of accounts by the organizer M/s Messe Frankfurt India Trade Fairs Pvt Ltd.

3. The Corporate Gift Show is an annual event, hence previous period figures are not Comparable with current quarter. Accordingly, subsequent quarters figures may also not be in line with current quarter figures.

4. Figures are Un-audited and have been regrouped wherever necessary.

5. We confirm and declare that the Audit 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).

Place: Mumbai
 Date: 16/07/2022



Netlink Solutions (India) Limited

Minesh Modi
 Minesh Modi
 Whole-time Director
 DIN-00378378

NETLINK SOLUTIONS (INDIA) Limited

Annexure IV to Clause 41

**Format for Reporting of Segment wise Revenue, Results and Capital Employed along with the quarterly results
(Rs in Lakhs)**

Particulars	3 months ended (30/06/2022)	Previous 3 months ended (31/03/2022)	Corresponding 3 months ended in the previous year (30/06/2021)	Previous accounting year ended (31/03/2022)
	(UnAudited)	(Audited)	(Unaudited)	(Audited)
1. Segment Revenue (net sale/income from each segment should be disclosed under this head)				
(a)Segment -(Software development)	1.55	2.47	1.32	8.05
(b) Segment -(Magzine/Info Media)	155.15	0.00	0.00	0.00
(c) Segment-(Exhibition Management)	4.87	3.89	0.87	41.18
(d)Segment -(Treasury)	(25.15)	(6.15)	79.41	246.28
(e)Unallocated	0.00	0.00	0.00	0.00
Total	136.42	0.21	81.60	295.51
Less: Inter Segment Revenue	0.00	0.00	0.00	0.00
Net sales/Income From Operations	136.42	0.21	81.60	295.51
2.Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)				
(a)Segment -(Software development)				
(b)Segment -(Magzine/Info Media)	0.41	1.28	(0.49)	1.53
(c) Segment-(Exhibition Management)	149.90	(3.09)	(3.23)	(12.67)
(d)Segment -(Treasury)	0.66	(4.16)	(13.96)	(17.32)
(e)Unallocated	(25.22)	(6.33)	79.21	245.76
Total	0.00	0.00	0.00	0.00
Total	125.75	(12.30)	61.53	217.30
Less: (i) Interest*				
(iii) Other Un-allocable Expenditure net off	0.00	0.00	0.00	0.00
(iii) Un-allocable income	12.16	12.39	9.55	44.95
	0.00	0.00	0.00	0.00
Total Profit Before Tax	113.59	(24.69)	51.98	172.35
3.Capital Employed (Segment assets – Segment Liabilities)				
(a)Segment -(Software development)	2.17	2.49	3.50	2.49
(b)Segment -(Magzine/Info Media)	155.43	0.28	0.28	0.28
(c) Segment-(Exhibition Management)	56.12	58.73	70.17	58.73
(d)Segment -(Treasury)	957.02	999.57	861.82	999.57
(e)Unallocated	26.46	41.57	65.09	41.57
Total	1197.20	1102.64	1000.86	1102.64

Profit/loss before tax and after interest in case of segments having operations which are primarily of financial nature.

* Other than the interest pertaining to the segments having operations which are primarily of financial nature.

Notes:

- Segment Revenue, Segment Results, Segment assets and Segment liabilities shall have the same meaning as defined in the Accounting Standards on Segment Reporting (AS-17) issued by ICAI/ Company (Accounting Standards) Rules, 2006.
- The above information shall be furnished for each of the reportable primary segments as identified in accordance with AS-17, issued by ICAI/ Company (Accounting Standards) Rules, 2006.

For Netlink Solutions (India) Limited

Minesh Modi

Minesh Modi
Whole-time Director
DIN-00378378





JHAWAR MANTRI & ASSOCIATES

CHARTERED ACCOUNTANTS

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Plot No. 20, Sector 4,
Nerul, Navi Mumbai,
Maharashtra - 400 706.

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Review Report to NETLINK SOLUTIONS (INDIA) LIMITED

We have reviewed the accompanying statement of unaudited financial results of NETLINK SOLUTIONS (INDIA) LIMITED for the period ended June 30, 2022. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For JHAWAR MANTRI & ASSOCIATES
CHARTERED ACCOUNTANTS,
FRN: 113221W



B. P. MANTRI
(Partner)

Membership No: 045701

Place: Mumbai
Date: 16th July 2022

UDIN : 22045701AMZKGO9161