

August 01, 2023

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, 2023 along with other required details

Dear Sir,

The Board had at its meeting held on August 01, 2023 considered and approved the Unaudited Financial Results for the First Quarter ended June 30, 2023.

In this respect, we attach herewith the following:

1. Unaudited Financial Results for the First Quarter ended June 30, 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 June 30, 2023.

The meeting of the Board of Directors of the Company commenced at 5.00 p.m and concluded at 6.00 p.m.

Kindly find the same attached herewith and acknowledge the receipt.

Thanking you,

Yours truly,

For Netlink Solutions (India) Limited

**MINESH
VASANTL
AL MODI**

Digitally signed by MINESH VASANTLAL MODI
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st=MAHARASHTRA, serial=46103846,
l=MUMBAI, o=Personal,
serialNumber=3549492531ba4b0a86254a,
ou=SBFI1336ed7465231907b0763786761c91,
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email=MINESH1.MODI@GMAIL.COM,
cn=MINESH VASANTLAL MODI
Date: 2023.08.01 18:16:29 +05'30'

**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, 2023

Part I - Statement of Unaudited Financial Results for the Quarter ended 30th June, 2023					
Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2023	31.03.2023	30.06.2022	31.03.2023
		UnAudited	Audited	UnAudited	Audited
	Income				
I.	Revenue from operations	9.76	137.47	64.92	209.41
II.	Other Income	256.41	276.62	71.50	509.52
III.	Total Income (I + II)	266.18	414.09	136.42	718.93
	Expenses				
IV.	Cost of materials/Services consumed	8.07	20.58	0.67	32.47
	Purchases of Stock-in-Trade	-	-	-	-
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-	-	-	-
	Employee benefits expense Finance costs	13.34	37.05	9.12	68.22
	Depreciation and amortisation expense	4.55	4.58	4.56	18.29
	Finance Cost	-	-	-	0.00
	Other Expenses	10.30	6.75	8.48	34.76
	Total Expenses (IV)	36.25	68.97	22.83	153.74
V.	Profit before tax (III-IV)	229.92	345.12	113.59	565.18
VI.	Tax expense	22.56	67.84	19.03	87.72
VII.	Net Profit for the period (V-VI)	207.36	277.27	94.56	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	207.36	277.27	94.56	477.47
XI.	Paid-up equity share capital (Face value of Rs. 10/- each)	252.92	252.92	252.92	252.92
XII.	Other Equity				1,327.18
XIII.	Earnings per equity share (not annualised)				
	(1) Basic	8.20	10.96	3.74	18.88
	(2) Diluted	8.20	10.96	3.74	18.88
	See accompanying note to the Financial Results				

Notes :

1 The above results have been taken on record in the meeting of the Board of Directors of the Company held on 1st August, 2023 after review by the Audit committee at its meeting held on 1st August 2023. These financial results were subject to a limited review by Statutory auditors of the Company who have expressed an unmodified opinion thereon.

2 Figures are Un-Audited and have been regrouped wherever necessary.

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

Rupa Modi

Rupa Modi
Executive Director & CFO
DIN : 00378383

Place: *San Francisco CA*
Date: *11/8/2023*

SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED

Sr. No.	Particulars	Quarter Ended		Year Ended	
		30.06.2023 Unaudited	31.03.2023 Audited	30.06.2022 Unaudited	31.03.2023 Audited
1	Segment Revenue				
	a) Website and Information Technology Services	1.86	2.09	1.55	6.34
	b) Information Media	24.04	411.77	155.15	580.08
	c) Exhibition Management	-	-	4.87	4.87
	d) Treasury	240.13	0.23	(25.15)	127.46
	e) Other (Unallocable)	0.15	-	-	0.18
	Total	266.18	414.09	136.42	718.93
	Less: Intersegment Revenue	-	-	-	-
	Net Sales/Income From Operations	266.18	414.09	136.42	718.93
2	Segment Results				
	Profit/(Loss) before tax and interest from each segment				
	a) Website and Information Technology Services	0.72	1.04	0.41	1.80
	b) Information Media	8.62	374.70	149.90	517.01
	c) Exhibition Management	(3.75)	(3.75)	0.66	(10.59)
	d) Treasury	239.32	0.16	(25.22)	127.07
	e) Other (Unallocable)	-	-	-	-
	Total	244.91	372.15	125.75	635.29
	Less: i) Finance costs	-	-	-	-
	ii) Other Un-allocable Expenditure net off	15.13	27.03	12.16	70.29
	iii) Un-allocable Income	(0.15)	-	-	(0.18)
	Total Profit Before Tax	229.92	345.12	113.59	565.18
3	Segment Assets				
	a) Website and Information Technology Services	2.15	2.72	2.74	2.72
	b) Information Media	0.55	327.57	155.44	327.57
	c) Exhibition Management	40.00	43.75	56.12	43.75
	d) Treasury	1,796.17	1,351.58	981.78	1,351.58
	e) Other (Unallocable)	20.86	19.80	38.41	19.80
	Total Segment Assets	1,859.73	1,745.42	1,234.49	1,745.42
4	Segment Liabilities				
	a) Website and Information Technology Services	-	-	0.57	-
	b) Information Media	0.02	90.85	0.01	90.85
	c) Exhibition Management	-	-	-	-
	d) Treasury	24.76	24.76	24.76	24.76
	e) Other (Unallocable)	47.49	49.71	11.95	49.71
	Total Segment Liabilities	72.27	165.32	37.29	165.32

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

Rupa Modi

Place: *San Francisco CA*
Date: *11/8/2023*

Rupa Modi
Executive Director & CFO
DIN : 00378383

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, 2023 which are included in the accompanying "Statement of Unaudited Financial Results for the quarter ended June 30, 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.



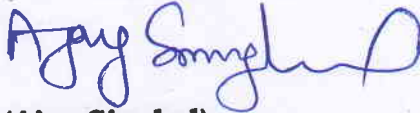
5. The unaudited financial results of the Company for the quarter ended June 30, 2022 included in the Statement, were reviewed by predecessor auditor whose report dated 16th July 2022 expressed an unmodified conclusion on those unaudited financial results.

Our conclusion is not modified in respect of the above matter.

For Ladha Singhal & Associates

Chartered Accountants

(Firm Regd. No. 120241W)



(Ajay Singhal)

Partner

M. No. 104451

UDIN : 23104451BGWAPI6053

Place: Mumbai

Date: 1st August, 2023

