NORTHLINK FISCAL & CAPITAL SERVICES LIMITED

REGD.OFF. 86 MALL ROAD, CIVIL LINES LUDHIANA

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2012

S.No					
	PARTICULARS		Quarter Ended		Year Ended
		30.06.2012	31.03.2012	30.06.2011 (Upaudited)	31.03.2012 (Upoudited)
1	Income from operations	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
٠.	(a) Net Sales/Income from Operations (Net of Excise Duty)	0.36	3.12	0.40	4.64
	, , , , , , , , , , , , , , , , , , , ,				
	(b) Other Operating Income	-	-	-	-
	Total Income from operations (Net)	0.36	3.12	0.40	4.64
2	Expenses				
	a) Cost of material 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	0.63	2.20	-	2.40
	e) Depreciation and amortisation expense	·	0.14	-	0.14
	f) Other Expenses	0.39	0.40	0.33	1.33
	Total Expenses	1.02	2.74	0.33	3.87
	Total Exponess	1.02	2	0.00	0.01
	Duefit/ (loca) from an austiona hafava Othau Income finance costs				
3	Profit/ (loss) from operations before Other Income, finance costs	(0.66)	0.38	0.07	0.77
	and Exceptional Items (1-2)	, ,			
4	Other Income				
4	Other income	-	-	-	
	Profit/ (loss) from ordinary activities before finance costs and				
5	Exceptional Items (3+4)	(0.66)	0.38	0.07	0.77
	Exceptional items (044)				
6	Finance Costs	0.01	0.01	-	0.05
•	T Mullion Goods	0.01	0.01		0.00
7	Profit/(loss) from ordinary activities after finace costs but before				
	Exceptional Items (5-6)	(0.67)	0.37	0.07	0.72
	Exceptional nemo (o o)				
8	Exceptional Items	-	-	-	-
	D (1) (1) (O 1) A - 1) - 11 - 1 1 (7 - O)	(0.07)	0.07	0.07	0.70
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	(0.67)	0.37	0.07	0.72
10	Tax Expense	-	-	-	0.25
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(0.67)	0.37	0.07	0.47
12	Extraordinary items (net of tax expenses)	-	-	-	-
13	Net Profit/(Loss) for the period (11+-12)	(0.67)	0.37	0.07	0.47
		(0.0.7			****
14	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	312.69	312.69	312.69	312.69
15	Reserves (excluding revaluation reserves)	-	-	-	2.70
16i	Forming Day Chara (hafaya aytrogydinayy itama)				
161	Earning Per Share (before extraordinary items)				
	(of Rs. 10/- each)(not annualised):	(0.02)	0.01	0.00	0.01
	a) Basic b) Diluted	(0.02)	0.01	0.00	
	b) Diluted	(0.02)	0.01	0.00	0.01
1611	Earning Per Share (after extraordinary items)				
1011	(of Rs. 10/- each)(not annualised):				
	a) Basic	(0.02)	0.01	0.00	0.01
	b) Diluted	(0.02)	0.01	0.00	0.01
PAR	[-/	(3.02)	5.01	5.00	5.01
	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of Shares (in lacs)	11.12	11.12	11.12	11.12
	- Percentage of share holding	34.22	34.22	34.22	34.22
2	Promoters and promoter group Shareholding				
~					
2					
2	a) Pledged/Encumbered				NIL
2	Number of shares (in lacs)	NIL	NIL	NIL	
2	Number of shares (in lacs) - Percentage of shares (as a % of the total shareholding of	NIL NIL	NIL NIL	NIL NIL	NIL
2	Number of shares (in lacs) - Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	
2	Number of shares (in lacs) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the				NIL NIL
2	Number of shares (in lacs) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the company)	NIL	NIL	NIL	
2	Number of shares (in lacs) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered	NIL NIL	NIL NIL	NIL NIL	NIL
2	Number of shares (in lacs) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered Number of shares (in lacs)	NIL NIL 21.38	NIL NIL 21.38	NIL NIL 21.38	NIL 21.38
2	Number of shares (in lacs) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered Numbered Number of shares (in lacs) - Percentage of shares (as a% of the total shareholding of	NIL NIL	NIL NIL	NIL NIL	NIL
2	Number of shares (in lacs) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered Number of shares (in lacs) - Percentage of shares (as a% of the total shareholding of promoter and promoter group)	NIL NIL 21.38 100.00	NIL NIL 21.38 100.00	NIL NIL 21.38 100.00	NIL 21.38 100.00
2	Number of shares (in lacs) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered Number of shares (in lacs) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the	NIL NIL 21.38	NIL NIL 21.38	NIL NIL 21.38	NIL 21.38
2	Number of shares (in lacs) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered Number of shares (in lacs) - Percentage of shares (as a% of the total shareholding of promoter and promoter group)	NIL NIL 21.38 100.00	NIL NIL 21.38 100.00	NIL NIL 21.38 100.00	NIL 21.38 100.00
2	Number of shares (in lacs) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered Number of shares (in lacs) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the	NIL NIL 21.38 100.00	NIL NIL 21.38 100.00	NIL NIL 21.38 100.00	NIL 21.38 100.00
	Number of shares (in lacs) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered Number of shares (in lacs) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)	NIL NIL 21.38 100.00	NIL NIL 21.38 100.00	NIL NIL 21.38 100.00	21.38 100.00 65.78
В	Number of shares (in lacs) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered Number of shares (in lacs) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the	NIL NIL 21.38 100.00	NIL NIL 21.38 100.00	NIL NIL 21.38 100.00	21.38 100.00 65.78
	Number of shares (in lacs) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered Number of shares (in lacs) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company)	NIL NIL 21.38 100.00	NIL NIL 21.38 100.00	NIL NIL 21.38 100.00	21.38 100.00 65.78
	Number of shares (in lacs) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered Number of shares (in lacs) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)	NIL NIL 21.38 100.00	NIL NIL 21.38 100.00	NIL NIL 21.38 100.00	21.38 100.00 65.78
	Number of shares (in lacs) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered Number of shares (in lacs) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) Particulars Investor Complaints	NIL NIL 21.38 100.00	NIL NIL 21.38 100.00	NIL NIL 21.38 100.00 65.78	21.38 100.00 65.78
	Number of shares (in lacs) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered Number of shares (in lacs) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) Particulars Investor Complaints Pending at the beginning of the quarter	NIL NIL 21.38 100.00	NIL NIL 21.38 100.00	NIL 21.38 100.00 65.78 ended 30th June	21.38 100.00 65.78
	Number of shares (in lacs) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered Number of shares (in lacs) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the company) Particulars Investor Complaints Pending at the beginning of the quarter Received during the quarter	NIL NIL 21.38 100.00	NIL NIL 21.38 100.00	NIL NIL 21.38 100.00 65.78 ended 30th June Nii	21.38 100.00 65.78
	Number of shares (in lacs) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the company) D) Non-encumbered Number of shares (in lacs) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) Particulars Investor Complaints Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter	NIL NIL 21.38 100.00	NIL NIL 21.38 100.00	NIL 21.38 100.00 65.78 ended 30th June Nil Nil Nil Nil	21.38 100.00 65.78
	Number of shares (in lacs) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered Number of shares (in lacs) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the company) Particulars Investor Complaints Pending at the beginning of the quarter Received during the quarter	NIL NIL 21.38 100.00	NIL NIL 21.38 100.00	NIL NIL 21.38 100.00 65.78 ended 30th June Nii	21.3 100.0 65.7
	Number of shares (in lacs) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the company) D) Non-encumbered Number of shares (in lacs) - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) Particulars Investor Complaints Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter	NIL NIL 21.38 100.00	NIL NIL 21.38 100.00	NIL 21.38 100.00 65.78 ended 30th June Nil Nil Nil Nil	21.3 100.0 65.7

FOR: NORTHLINK FISCAL & CAPITAL SERVICES LIMITED

sd/-(Sunil Dutt Maria) Whole Time Director

The Company is NBFC.
Above Unaudited results have been taken on record by Board of Directors in their meeting held on 14.08.2012