GST No.: 03AAACN7683F4ZF

Mob.: +91 87 25 001 001 +91 84 37 088 888



CIN No.: L65921PB1994PLC015365

Ref. No.

Dated: 14/02/2023....

TO
BSE LIMITED (BSE),
PHIROZE JEEJEEBHOY TOWERS,
DALAL STREET,
MUMBAI- 400001.

SUBJECT: Disclosure of Regulation 30 & 33 of SEBI (LODR) Regulations, 2015.

Decision of Board Meeting held on 14.02.2023

Dear Sir,

In continuation to notice dated 06.02.2023, we wish to inform you that Board of Directors in its meeting held on today 14.02.2023 considered and approved the Un-Audited Financial Results for the quarter and nine months ended on December 31, 2022.

Pursuant to Regulation 30, 33 and other applicable provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith:

i. Un-Audited Financial Results for the quarter and nine months ended on December 31, 2022 with the limited review report issued by M/s. Parmod G. Gupta & Associates, Statutory Auditors of the Company.

Board Meeting commenced at 12.30 P.M. and concluded at 01.15 P.M. This is for your information please.

North Mak Fiscal and Capital Services Limited

(Súnil Dutt Madia) Authorised Signatory Date: - 14.02.2023

Place: - Ludhiana

apital Ser



PARMOD G. GUPTA & ASSOCIATES

CHARTERED ACCOUNTANTS
(A Peer Reviewed Firm)

LIMITED REVIEW REPORT

The Board of Directors, Northlink Fiscal and Capital Services Limited Ludhiana.

We have reviewed the accompanying statement of unaudited financial results of **NORTHLINK FISCAL AND CAPITAL SERVICES LIMITED** (the Company) for the quarter ended 31st Dec. 2022 (the "Statement") being submitted by Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. 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 in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 provide 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.

Place: Ludhiana Dated: 14.02.2023

UDIN: 23096109BGRIDJ7908

FOR PARMOD G. GUPTA & ASSO.

CHARTERED

UP HARTERED ACCOUNTANTS

(PARMOD GUPTA)
PARTNER
M.NO.096109

Firm's Reg. No. 018870N

inancial Results - NORTHLINK FISCAL AND CAPITAL SERVICES IMITED Particulars		QUARTER ENDED (IN LAKH)			9 MONTHS ENDED (IN LAKH)		YEAR ENDED
		3 MONTHS QUARTER ENDED UNAUDITED 31.12.2022	3 MONTHS QUARTER ENDED UNAUDITED 30.09.2022	3 MONTHS QUARTER ENDED UNAUDITED 31.12.2021	9 MONTHS ENDED UNAUDITED 31.12.2022	9 MONTHS ENDED UNAUDITED 31.12.2021	YEAR ENDED 31.03.2022 AUDITED
1 In	ncome						
Re	evenue from operations						
(i)	Interest Income	12.32	12.70	8.24	36.00	34.86	51.67
(ii)	Dividend Income	0.00	0.00	0.00	0.00	0.00	0.00
(iii)	Rental Income	0.00	0.00	0.00	0.00	0.00	0.00
(iv)	Fees and commission Income	0.00	0.00	0.00	0.00	0.00	0.00
(v)	Net gain on fair value changes	0.00	0.00	0.00	0.00	0.00	0.00
(10.0)	Net gain on derecognition of financial instruments under	0.00	0.00	0.00	0.00	0.00	0.00
vi)	amortised cost category	0.00	0.00	0.00	0.00	0.00	0.00
vii)	Sale of products (including Excise Duty)	0.00	0.00	0.00	0.00	0.00	0.00
ziii)	Sale of services	0.00	0.00	0.00	0.00	0.00	0.00
x) 0	ther revenue from operations	12.32	12.70	8.24	36.00	34.86	51.67
1	Other	0.00	0.00	0.00	0.00	0.00	3.86
	Total other revenue from operations	0.00	0	0	0	0	3.86
	· Total Revenue From Operations	12.32	12.70	8.24	36.00	34.86	55.53
	Other income	0.00	0	0.00	0.00	0.00	0.00
	Total income	12.32	12.70	8.24	36.00	34.86	55.53
2 Ex	xpenses						
-	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods, work-in-progress						0.00
	and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	Employee benefit expense	4.17	4.11	4.09	12.40	12.37	16.27
	Finance costs	0.00	0.00	0.67	0.00	2.03	2.20
	Depreciation, depletion and amortisation expense	1.34	1.32	1.96	3.96	5.88	5.50
1	Fees and commission expense	0.00	0.00	0.00	0.00	0.00	0
20 300	Net loss on fair value changes	0.00	0.00	0.00	0.00	0.00	0
1	Net loss on derecognition of financial instruments under						
	amortised cost category	0.00	0.00	0.00	0.00	0.00	0.00
000	Impairment on financial instruments	0.00	0.00	0.00	0.00	0.00	8.69
(f)	Other expenses	0.00					
1	Other expenses	3.23	4.91	3.00	13.51	12.29	19.52
	Total other expenses	3.23	4.91	3	13.51	12.29	19.52
	Total expenses	8.74	10.34	9.72	29.87	32.57	52.18
	Total expenses	0.74	10.51	3.72	27.07	02.07	02:10
3		3.58	2.36	-1.48	6.13	2.29	3.35
	Total profit before exceptional items and tax		0.00	0.00	0.00	0.00	0
4	Exceptional items	2.50				2.29	3.35
5	Total profit before tax	3.58	2.36	-1.48	6.13	2.29	0
7	Tax expense	0.52	0.50	0.60	1.02	0.60	0.52
9	Current tax Deferred tax	0.00	0.00	0.00	0.000	0.000	1.10
10	Total tax expenses	0.52	0.50	0.6	1.02	0.60	1.62
10	Total tax expenses	0.32	0.30				
14	Net Profit Loss for the period from continuing operations	3.06	1.86	-2.08	5.11	1.69	1.73
15	Profit (loss) from discontinued operations before tax	0.00	0.00	0.00	0.00	0.00	0.00
16	Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
17	Net profit (loss) from discontinued operation after tax	0.00	0.00	0.00	0.00	0.00	0.00
	Share of profit (loss) of associates and joint ventures						
19	accounted for using equity method	0.00	0.00	0.00	0.00	0.00	0.00
21	Total profit (loss) for period	3.06	1.86	-2.08	5.11	1.69	1.73
22	Other comprehensive income net of taxes	0.00	0.00	0.00	0.00	0.00	0.00
	Total Comprehensive Income for the period	3.06	1.86	-2.08	5.11	1.69	1.73
23	Total profit or loss, attributable to	3.06	1.86	-2.08	5.11	1.69	1.73
	Profit or loss, attributable to owners of parent Total profit or loss, attributable to non-controlling interests	5.50	1.00	2.00			
25	Total Comprehensive income for the period attributable	3.06	1.86	-2.08	5.11	1.69	1.73
\dashv	Comprehensive income for the period attributable to owners	0.00	0.00	0.00	0.00	0.00	0.000
	of parent Total comprehensive income for the period attributable to owners of parent non-controlling interests	0.00	0.00	0.00	0.00	0.00	0.000
26	Details of equity share capital				L,	L.,	
-0	Paid-up equity share capital	525.00	525.00	525.00	525.00	525.00	525.00
	Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00
28	Reserves excluding revaluation reserve	77.65	74.59	72.50	77.65	72.50	72.54
9	Earnings per share	77,03	,,	72.50	. ,,,,,,	1	, 2.31
9	Lai migs per share		- X - X		· · · · · · · · · · · · · · · · · · ·		·
i	Earnings per equity share for continuing operations		8			=	
	Basic earnings per share from continuing operations	0.058	0.04	0.00	0.097	0.03	0.03
	basic earnings per share from continuing operations	0.036			, , , , , , , , , , , , , , , , , , , ,		
	Diluted earnings per share from continuing operations	0.058	0.04	0.00	. 0.097	0.03	0.03
ii	Earnings per equity share for discontinued operations						T)
	Basic earnings per share from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
	Diluted earnings per share from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
ii	Earnings per equity share	0.00	0.00	0.00	0.00	0.00	0.00
	Basic earnings per share	0.058	0.040	0.000	0.097	0.03	0.03
	Diluted earnings per share	0.058	0.040	0.000	0.097	CIVAL Ser	0.03

Date: - 14-02-2023 Place: - Ludhiana

vices Limited

(Suppl. Dutt Madia)
Chief Executive Difficer

The Company is a NBFC Company. These Financial results have been prepared in accordance with the recognition and measurement principles of applicable Indian Accounting Standard (Ind The figures of the previous periods have been regoruped/re-arranged where ever considered necessary.

The above unaudited financial results for the quarter ended 31.12.2022 were reviewed by the Audit Committee and were considered and approved by the Board of Directors in their meeting held on 14.02.2023.