

LINAKS MICROELECTRONICS LTD. Regd.Off: 12.6 km Barabanki Road,

Chinhat, Lucknow-227105.

Phone: 0522-6549493 Fax: 0522-2622061

12.08.2024

Email: linakspcb@yahoo.com

CIN: L32101UP1986PLC007841

The Listing Manager, The Stock Exchange, Mumbai, Phiroze Jeejeebhoy Towers, Fort, Dalal Street, MUMBAI-400 001

Dear Sir,

Sub: Regulation 33 of SEBI (LODR) Regulations, 2015-Uploading of Unaudited Financial Results for the quarter ended June 30, 2024

As required, we are uploading Unaudited Financial Results for the quarter ended June 30, 2024 under Regulation 33 of SEBI (LODR) Regulations, 2015, duly mentioning date and time of Board Meeting.

**Board Meeting Date: 12.08.2024** 

Board Meeting Commencement Time: 11.30 Hrs
Board Meeting Concluded Time: 12.45 Hrs

Kindly place the above information on all your relevant records.

Thanking you,

Yours faithfully, For Linaks Micro Electronics Limited

ANIL KUMAR SINGH Managing Director DIN: 00225518

## LINAKS MICRO ELECTRONICS LIMITED

Registered Office: 12.6 K.M., Barabanki Road,

CIN L 32101UP1986PLC007841; Email: linakspcb@yahoo.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2024

		(Rs. In Thousandsnds except earning per share)			
Sl.	PARTICULARS	Quarter ended			Year ended
No.		30.06.2024	31.03.2024	30.06.2023	31.03.2024
		Unaudited	Audited	Unaudited	Audited
1	Income:				
	a) Revenue from operations	0.00	0.00	0.00	0.00
	b) Other income	450.00	450.00	450.00	1805.00
	Total income from operations	450.00	450.00	450.00	1805.00
2	Expenses				
	a) Cost of material Consumed	0.00	0.00	0.00	0.00
	b) Changes in Inventories of Finished goods and work in process	0.00	0.00	0.00	0.00
	c) Employee Benefit Expenses	183.00	150.00	178.00	596.00
	d) Finance Costs	0.00	0.00	0.00	0.00
	e) Depreciation and Amortisation Expenses	340.00	340.00	340.00	1361.00
	f) Other Expenses	551.00	276.00	530.00	1214.00
	(details of Morethan 10% expenses)				
	Audit fee	0.00	30.00	0.00	0.00
	watch & Ward	79.00	79.00	79.00	317.00
	Professional	0.00	71.00	0.00	145.00
	Factory Rent	86.00	86.00	86.00	343.00
	BSE Fee	325.00	0.00	325.00	325.00
	Repair & Maintenance	0.00	0.00	0.00	0.00
	other Misc.	61.00	10.00	40.00	84.00
	Total Expenses	1074.00	766.00	1048.00	3171.00
3	Profit before exceptional and extraordinary items and tax(1-2)	-624.00	-316.00	-598.00	-1366.00
4	Exceptional Items	0.00	0.00	0.00	0.00
5	Profit before extraordinary items and tax (3 - 4)	-624.00	-316.00	-598.00	-1366.00
6	Extraordinary Items	0.00	0.00	0.00	0.00
7	Profit before Tax (5-6)	-624.00	-316.00	-598.00	-1366.00
8	Tax Expenses				
	Current Tax	0.00	0.00	0.00	0.00
	Deferred Tax	0.00	0.00	0.00	0.00
9	Net Profit after Tax	-624.00	-316.00	-598.00	-1366.00
10	Other Comprehensive Income:				
	a) Item that will not be reclassifed to the statement of Profit and Loss	0.00	0.00	0.00	0.00
	b) Item that will be reclassifed to the statement of Profit and Loss	0.00	0.00	0.00	0.00
•	Total other comprehensive Income	0.00	0.00	0.00	0.00
	Total comprehensive Income for the period (9+10)	0.00	0.00	0.00	0.00
	Paid-up equity share capital (face value Re. 1/- each)	17335	17335	17335	17335
	Earning per equity Share of Re. 1/- each (not annualised)				
	(i) Basic (in Rs.)	-0.04	-0.02	-0.03	-0.08
	(ii) Diluted (in Rs.)	-0.04	-0.02	-0.03	-0.08

## NOTES:

- 1. The company is incorporated for manufacturing of Printed Circuit Board.
- 2. Presently company has given its factory on rental basis.
- 3. The unaudited financial results for Qr ended 30.06.2024 were reviewed by the audit committee and were taken on recored and approved by the board of directors in their meeting held on 12.08.2024.
- 4. The Limited Review of the unaudited financial results for the quarter ending 30.06.2024, pursuant to Regulation 33(c)(i) of SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015 has been carried out by the Statutory Auditors.
- 5. Figures of the previous period have been regrouped and re arranged wherever necessary to correspond with current period's classificatiion/disclosure.

By order of the Board

A.K. Singh Managing Director DIN 00225518

Place: LUCKNOW Date: 12.08.2024

## LINAKS MICROELECTRONICS LIMITED 12.6 KM BARABANKI ROAD, CHINHAT , LUCKNOW -227105

CIN: L32101UP1986PLC007841

Standalone Statements of Assets and Liabilities as on 30.06.2024

(Rs. In Thousand)

DIN: 00225518

	(NS. III THOUSANU)				
Standalone statement of Assets and Liabilities	As on 30.06.2024	As on 31.03.2024			
A. ASSETS					
1 Non Current Assets					
(a) Fixed Assets	27949.00	28289.00			
(b) Non current investments	0.00	0.00			
( c ) Deferred Tax Assets Net	0.00	0.00			
(d ) Long term Loan and Advances	0.00	0.00			
(e) Other non current Assets	0.00	0.00			
Sub Total Non Current Assets	27949.00	28289.00			
2. Current Assets					
(a ) Current investment	0.00	0.00			
(b ) Inventories	2537.00	2537.00			
(c ) Trade receivable	234.00	146.00			
(d) Cash & Bank balance	193.00	131.00			
(e ) Short term Loans and advances					
(f) Other current assets	636.00	631.00			
Sub Total Current Assests	3600.00	3445.00			
TOTAL ASSETS	31549.00	31734.00			
B. IIABILITIES					
A Equity & Liabilities					
1. Share Holder Funds					
( a ) Share Capital	49535.00	49535.00			
(b ) Res. & Surpluservws	-259035.00	-258411.00			
Sub Total	-209500.00	-208876.00			
2. Non Current Libalities					
(a) Other long term liabilities	238830.00	238831.00			
(b) Long term Provisions	0.00	0.00			
Sub Total Non Current Liabilities	238830.00	238831.00			
3. Current Liabilities					
(a) Short Terms borrowings	0.00	0.00			
(a) Trade Payable	896.00	607.00			
(b) Other Current Liabilities	810.00	616.00			
( c ) Short term provisions	513.00	556.00			
Sub Total Current Liabilities	2219.00	1779.00			
TOTAL EQUITY & LIABILITIES	31549.00	31734.00			
PLACE: LUCKNOW	CE: LUCKNOW A.K.Singh				
NTE: 12.08.2024 Managing Direction					
		DIN 00005540			

## S.R. Gupta & Co. CHARTERED ACCOUNTANT

117/H-1/238 Pandu Nagar Kanpur-208005, Mob. No.9839075175 Email.:vinodg\_ca@rediffmail.com

Auditor's Limited Review Report on Quarterly Financial Result and year to date Result of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.

To,
The Board of Directors,
Linaks Microelectronics Ltd.,

We have reviewed the accompanying statement of unaudited financial result of the Linaks Microelectrocs Ltd., for the period ended 30 June, 2024. This statement is responsibility of the company's Management and has been approved by the Board of Directors. Our resposibility is to be 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. Engagement to review Financial Standards issued by the Institute of Chartered Accountants of India.

This Standard required that we plan and perform the review to obtain moderate assurance as to whether the financial statement opinions are free from material misstatement. A review is limited primarily to inquiries of the company personnel and analytical procedures applied to financial data and provides less assurance than audit.

We do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that cause us to believe that the accompanying statement of unaudited financial results prepared in accordance with the applicable accounting standards and other recognized accounting practice and policies has not disclosed

the information required to be disclosed in term of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 Including the manner in which It Is to be disclosed, or that

it contains any material misstatement.

For S.R. Gupta & Co. Chartered Accountants, F.R. No.001939C

(CA Vinod Gupta)
Partner
M. No.014745