



LINAKS MICROELECTRONICS LTD.
Regd.Off: 12.6 km Barabanki Road,
Chinhat, Lucknow-227105.
Phone: 0522-6549493 Fax: 0522-4076594
EMAIL: linakspcb@yahoo.com
CIN: L32101UP1986PLC007841

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

13.08.2022

Dear Sir,

Sub: Regulation 33 of SEBI (LODR) – Uploading of Unaudited Financial Results for the Quarter ended 30.06.2022

As required, we are uploading **Unaudited Financial Results for the Quarter ended 30.06.2022** under Regulation 33 of SEBI (LODR) Regulations, 2015.

Kindly place the above information on all your relevant records.

Thanking you,

**Yours faithfully,
For Linaks Microelectronics Ltd.**

PRIYA GUPTA
Company Secretary &
Compliance Officer
M.No. : 55368

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, 2022

| Sl. No. | PARTICULARS | (Rs in Thousands except earning per share) | | | |
|-----------|---|--|-----------------------|-------------------------|-----------------------|
| | | Quarter ended | | Year ended | |
| | | 30.06.2022 Unaudited | 31.03.2022 Audited | 30.06.2021 Unaudited | 31.03.2022 Audited |
| 1 | Income: | | | | |
| | a) Revenue from operations | 158.00 | 391.00 | 0.00 | 391.00 |
| | b) Other income | 11.00 | 11.00 | 750.00 | 2272.00 |
| | Total income from operations | 169.00 | 402.00 | 750.00 | 2663.00 |
| 2 | Expenses | | | | |
| | a) Cost of material Consumed | 118.00 | 191.00 | 0.00 | 191.00 |
| | b) Changes in Inventories of Finished goods and work in process | 44.00 | -44.00 | 0.00 | -44.00 |
| | c) Employee Benefit Expenses | 268.00 | 136.00 | 193.00 | 639.00 |
| | d) Finance Costs | | 0.00 | 0.00 | 0.00 |
| | e) Depreciation and Amortisation Expenses | 425.00 | 6420.00 | 328.00 | 7403.00 |
| | f) Other Expenses | 554.00 | 1803.00 | 512.00 | 2709.00 |
| | (details of Morethan 10% expenses) | | | | |
| | Electricity | 62.00 | | | |
| | Travelling | | 141.00 | | |
| | watch & Ward | 79.00 | | 70.00 | 320.00 |
| | Professional | | 153.00 | | 230.00 |
| | Rent | 78.00 | | | 288.00 |
| | Factory Rent | | | 71.00 | |
| | BSE Fee | 300.00 | | 300.00 | 300.00 |
| | Repair & Maintenance | | 0.00 | | |
| | Loss on Sale of Machinery | | 987.00 | | 1017.00 |
| | other Misc. | 35.00 | 522.00 | 71.00 | 554.00 |
| | Total Expenses | 1409.00 | 8506.00 | 1033.00 | 10898.00 |
| 3 | Profit before exceptional and extraordinary items and tax(1-2) | -1240.00 | -8104.00 | -283.00 | -8235.00 |
| 4 | Exceptional Items | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | Profit before extraordinary items and tax (3 - 4) | -1240.00 | -8104.00 | -283.00 | -8235.00 |
| 6 | Extraordinary Items | | 0.00 | | 0.00 |
| 7 | Profit before Tax (5-6) | -1240.00 | -8104.00 | -283.00 | -8235.00 |
| 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 | -1240.00 | -8104.00 | -283.00 | -8235.00 |
| 10 | Other Comprehensive Income: | | | | |
| | a) Item that will not be reclassified to the statement of Profit and Loss | 0.00 | 0.00 | 0.00 | 0.00 |
| | b) Item that will be reclassified 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 |
| 11 | Total comprehensive income for the period (9+10) | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | 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.) | -0.07 | -0.47 | -0.02 | -0.48 |
| | (ii) Diluted (in Rs.) | -0.07 | -0.47 | -0.02 | -0.48 |

NOTES:

- The Company manufactures and deals in single segment - Printed Circuit Boards. Hence segment wise Report is not prepared.
- The unaudited financial results for Qr ended 30.06.2022 were reviewed by the audit committee and were taken on record and approved by the board of directors in their meeting held on 13.08.2022.
- The Limited Review of the unaudited financial results for the quarter ending 30.06.2022, pursuant to Regulation 33(c)(i) of SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015 has been carried out by the Statutory Auditors.
- Figures of the previous period have been regrouped and re arranged wherever necessary to correspond with current period's classification/disclosure.
- No interest has been paid on unsecured loan by the company.
- Company has given its land as security in developers agreement with Clarion Township to SYNDICATE BANK (now CANARA Bank) and NCLT has initiated Coprorated Insolvency Resolution Process on 22.04.2022.

By order of the Board

Place: LUCKNOW
Date: 13.08.2022

A.K. Singh
Managing Director
DIN 00225518

LINAKS MICROELECTRONICS LIMITED
 12.6 KM BARABANKI ROAD, CHINHAT , LUCKNOW -22710!
 CIN : L32101UP1986PLC00784
 Standalone Statements of Assets and Liabilities as on 30.06.2022

(Rs. In Thousand)

| Standalone statement of Assets and Liabilities | As on 30.06.2022 (Unaudited) | As on 31.03.2022 (Audited) |
|--|---------------------------------|---|
| A. ASSETS | | |
| 1 Non Current Assets | | |
| (a) Fixed Assets | 30548.00 | 31008.00 |
| (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 | 30548.00 | 31008.00 |
| 2. Current Assets | | |
| (a) Current investment | 0.00 | 0.00 |
| (b) Inventories | 2537.00 | 2687.00 |
| (c) Trade receivable | 631.00 | 845.00 |
| (d) Cash & Bank balance | 194.00 | 58.00 |
| (e) Short term Loans and advances | | |
| (f) Other current assets | 627.00 | 585.00 |
| Sub Total Current Assets | 3989.00 | 4175.00 |
| TOTAL ASSETS | 34537.00 | 35183.00 |
| B. LIABILITIES | | |
| A Equity & Liabilities | | |
| 1. Share Holder Funds | | |
| (a) Share Capital | 49535.00 | 49535.00 |
| (b) Res. & Surpluservws | -255925.00 | -254685.00 |
| Sub Total | -206390.00 | -205150.00 |
| 2. Non Current Libalities | | |
| (a) Other long term liabilities | 238764.00 | 239033.00 |
| (b) Long term Provisions | 0.00 | 0.00 |
| Sub Total Non Current Liabilities | 238764.00 | 239033.00 |
| 3. Current Liabilities | | |
| (a) Short Terms borrowings | 0.00 | 0.00 |
| (a) Trade Payable | 807.00 | 634.00 |
| (b) Other Current Liabilities | 1063.00 | 340.00 |
| (c) Short term provisions | 293.00 | 326.00 |
| Sub Total Current Liabilities | 2163.00 | 1300.00 |
| TOTAL EQUITY & LIABILITIES | 34537.00 | 35183.00 |
| PLACE: LUCKNOW DATE : 13.08.2022 | | A.K.Singh Managing Director DIN: 00225518 |

JAISWAL SINGH & CO.

CHARTERED ACCOUNTANTS

17/19, Kurswan, The Mall, Kanpur - 208001 Uttar Pradesh

Mob. : 0512-2332946, 9415077982, 9208563753

E-mail : jaiswalsinghandco@gmail.com • jaiswalsinghandco@rediffmail.com



Auditors' Limited Review Report on Quarterly Financial Results 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 results of the Linaks Microelectronics Ltd., for the period ended 30th June, 2022. This statement is 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. 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 statements opinion are free from material misstatement. A review is limited primarily to inquiries of the company personnel and analytical procedures applied to financial data and this 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 terms 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 Jaiswal Singh & Co.,
Chartered Accountants,**

**(CA Jagdish Jaiswal)
Partner
M. No. 078449**

Dated: 13.08.2022