



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

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

13.08.2021

Dear Sir,

**Sub: Regulation 33 of SEBI (LODR) – Uploading of Unaudited Financial Results for the Quarter ended 30.06.2021**

As required, we are uploading **Unaudited Financial Results for the Quarter ended 30.06.2021** 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, Chinhat, Lucknow-227105

CIN L 32101UPI986PLC007841;

Email: linakspcb@yahoo.com

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2021**

| (Rs in Thousands except earning per share) |   |                         |                       |                         |                       |
|--|---|-------------------------|-----------------------|-------------------------|-----------------------|
| Sl. No                                     | PARTICULARS   | Quarter ended           |                       |                         | Year ended            |
|  |   | 30.06.2021<br>Unaudited | 31.03.2021<br>Audited | 30.06.2020<br>Unaudited | 31.03.2021<br>Audited |
| <b>1</b>                                   | <b>Income:</b>  |                         |                       |                         |                       |
|  | a) Revenue from operations  | 0.00                    | 1328.00               | 39.00                   | 1558.00               |
|  | b) Other income   | 750.00                  | 533.00                | 4.00                    | 548.00                |
|  | <b>Total income from operations</b>                                       | <b>750.00</b>           | <b>1861.00</b>        | <b>43.00</b>            | <b>2106.00</b>        |
| <b>2</b>                                   | <b>Expenses</b>   |                         |                       |                         |                       |
|  | a) Cost of material Consumed  | 0.00                    | 1206.00               | 54.00                   | 1420.00               |
|  | b) Changes in Inventories of Finished goods and work in process           | 0.00                    | 51.00                 | -33.00                  | 0.00                  |
|  | c) Employee Benefit Expenses  | 193.00                  | 287.00                | 84.00                   | 602.00                |
|  | d) Finance Costs  | 0.00                    | -2.00                 | 32.00                   | 31.00                 |
|  | e) Depreciation and Amortisation Expenses                                 | 328.00                  | 170.00                | 380.00                  | 1311.00               |
|  | f) Other Expenses   | 512.00                  | 1064.00               | 346.00                  | 2500.00               |
|  | (details of more than 10% expenses)                                       |                         |                       |                         |                       |
|  | <i>Electricity</i>  |                         |                       | 63.00                   |                       |
|  | <i>watch &amp; Ward</i>   | 70.00                   |                       | 64.00                   |                       |
|  | <i>other Misc.</i>  |                         |                       | 219.00                  |                       |
|  | <i>Factory Rent</i>   | 71.00                   |                       |                         |                       |
|  | <i>BSE Fee</i>  | 300.00                  |                       |                         | 300.00                |
|  | <i>Repair &amp; Maintenance</i>   |                         | 123.00                |                         |                       |
|  | <i>Loss on Sale of Car</i>  |                         | 152.00                |                         |                       |
|  | <b>Total Expenses</b>   | <b>1033.00</b>          | <b>2776.00</b>        | <b>863.00</b>           | <b>5864.00</b>        |
| <b>3</b>                                   | <b>Profit before exceptional and extraordinary items and tax(1-2)</b>     | -283.00                 | -915.00               | -820.00                 | -3758.00              |
| <b>4</b>                                   | Exceptional Items   | 0.00                    | 0.00                  | 0.00                    | 0.00                  |
| <b>5</b>                                   | <b>Profit before extraordinary items and tax (3 - 4)</b>                  | -283.00                 | -915.00               | -820.00                 | -3758.00              |
| <b>6</b>                                   | Extraordinary Items   |                         | 0.00                  | 0.00                    | 0.00                  |
| <b>7</b>                                   | <b>Profit before Tax (5-6)</b>  | -283.00                 | -915.00               | -820.00                 | -3758.00              |
| <b>8</b>                                   | Tax Expenses  |                         |                       |                         |                       |
|  | Current Tax   | 0.00                    | 0.00                  | 0.00                    | 0.00                  |
|  | Deferred Tax  | 0.00                    | 0.00                  | 0.00                    | 0.00                  |
| <b>9</b>                                   | <b>Net Profit after Tax</b>   | -283.00                 | -915.00               | -820.00                 | -3758.00              |
| <b>10</b>                                  | <b>Other Comprehensive Income:</b>  |                         |                       |                         |                       |
|  | 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                  |
|  | <b>Total other comprehensive Income</b>                                   | <b>0.00</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>           |
| <b>11</b>                                  | <b>Total comprehensive Income for the period (9+10)</b>                   | -283.00                 | -915.00               | -820.00                 | -3758.00              |
| <b>12</b>                                  | Paid-up equity share capital (face value Re. 1/- each)                    | 17335                   | 17335                 | 17335                   | 17335                 |
|  | <b>Earning per equity Share of Re. 1/- each (not annualised)</b>          |                         |                       |                         |                       |
|  | (i) Basic (in Rs.)  | -0.02                   | -0.05                 | -0.05                   | -0.22                 |
|  | (ii) Diluted (in Rs.)   | -0.02                   | -0.05                 | -0.05                   | -0.22                 |

**NOTES:**

1. The Company manufactures and deals in single segment - Printed Circuit Boards. Hence segment wise Report is not prepared.
2. The unaudited financial results for Qr ended 30.06.2021 were reviewed by the audit committee and were taken on record and approved by the board of directors in their meeting held on 13.08.2021.
3. The Limited Review of the unaudited financial results for the quarter ending 30.06.2021, pursuant to Regulation 33(c)(i) of SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015 has been carried out by the Statutory Auditors.
4. Figures of the previous period have been regrouped and re arranged wherever necessary to correspond with current period's classification/disclosure.
5. No interest has been paid on unsecured loan by the company.

By order of the Board

A.K. Singh

Managing Director

DIN 00225518

Place: LUCKNOW

Date: 13.08.2021

**LINAKS MICROELECTRONICS LIMITED**

12.6 KM BARABANKI ROAD, CHINHAT, LUCKNOW -227105

CIN : L32101UP1986PLC007841

Standalone Statements of Assets and Liabilities as on 30.06.2021

(Rs. In Thousand)

| Standalone statement of Assets and Liabilities | As on 30.06.2021 | As on 31.03.2021 |
|--|------------------|------------------|
| <b>A. ASSETS</b>                               |                  |                  |
| 1 Non Current Assets                           |                  |                  |
| (a) Fixed Assets                               | 39425.00         | 39753.00         |
| (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                   | 39425.00         | 39753.00         |
| 2. Current Assets                              |                  |                  |
| (a) Current investment                         | 0.00             | 0.00             |
| (b) Inventories                                | 2438.00          | 2434.00          |
| (c) Trade receivable                           | 936.00           | 571.00           |
| (d) Cash & Bank balance                        | 116.00           | 64.00            |
| (e) Short term Loans and advances              |                  |                  |
| (f) Other current assets                       | 568.00           | 660.00           |
| Sub Total Current Assets                       | 4058.00          | 3729.00          |
| <b>TOTAL ASSETS</b>                            | <b>43483.00</b>  | <b>43482.00</b>  |
| <b>B. LIABILITIES</b>                          |                  |                  |
| A Equity & Liabilities                         |                  |                  |
| 1. Share Holder Funds                          |                  |                  |
| (a) Share Capital                              | 49535.00         | 49535.00         |
| (b) Reserves & Surplus                         | -246733.00       | -246450.00       |
| Sub Total                                      | -197198.00       | -196915.00       |
| 2. Non Current Liabilities                     |                  |                  |
| (a) Other long term liabilities                | 238619.00        | 238674.00        |
| (b) Long term Provisions                       | 0.00             | 0.00             |
| Sub Total Non Current Liabilities              | 238619.00        | 238674.00        |
| 3. Current Liabilities                         |                  |                  |
| (a) Short Terms borrowings                     | 67.00            | 67.00            |
| (a) Trade Payable                              | 721.00           | 412.00           |
| (b) Other Current Liabilities                  | 1020.00          | 948.00           |
| (c) Short term provisions                      | 254.00           | 296.00           |
| Sub Total Current Liabilities                  | 2062.00          | 1723.00          |
| <b>TOTAL EQUITY &amp; LIABILITIES</b>          | <b>43483.00</b>  | <b>43482.00</b>  |

PLACE: LUCKNOW

DATE : 13.08.2021

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 Linaks Microelectronics Ltd., for the period ended 30th June, 2021. 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 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 the company personnel and analytical procedures applied to financial data and thus provides less assurance than 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 cause 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) 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,  
F.R. No. 011049C**

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

**Dated: 13<sup>th</sup> August, 2021**