

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

Chinhat, Lucknow-227105.

Phone: 0522-6549493 Fax: 0522-4076594

EMAIL: <a href="mailto:linakspcb@yahoo.com">linakspcb@yahoo.com</a>

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) – Uploading of Audited Financial Results for the Year ended 31.03.2021

As required, we are uploading **Audited Financial Results for the Year ended 31.03.2021** 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
ACS: 55368

30.06.2021

# LINAKS MICROELECTRONICS LIMITED 12.6 KM BARABANKI ROAD, CHINHAT, LUCKNOW-227105 CIN: L32101UP1986PLC007841

PART I Statement of Standalone	audited Result for	the Quarter end	ed 31.03.2021		
					Rs. In Thousand
	3 Months	Preceding	Corresponding	year to date	year to date
	ended	3 month	3 month	figure for	figure for
	31.3.2021	ended	ended in the	the current	the previous
		31.12.2020	previous year	period ended	year ended
			31.03.2020	31.3.2021	31.3.2020
ļ	Audited	Unaudited	Audited	Audited	Audited
1	2	3	2	4	5
1. Income from operations	2	3		4	3
(a) Net Sales/Income from operations Net of excise duty)	1328.00	36.00	299.00	1558.00	3884.00
(b) Other Operating Income	533.00	0.00	-168.00	548.00	397.00
Total Income from operations (net)	1861.00	36.00	131.00	2106.00	4281.00
2. Expenses	1001.00	36.00	131.00	2100.00	4201.00
(a) Cost of material consumed	1206.00	9.00	160.00	1420.00	2304.00
(b) Changes in inventories of finished goods	1200.00	3.00	100.00	1420.00	2304.00
work in progress and stock in trade	51.00	-46.00	12.00	0	72.00
Work in progress and stock in trade	01.00	40.00	12.00	o o	72.00
(a) Familian language	007.00	4.45.00	05.00	000.00	2291.00
(c) Employee benefits expense (d) Finance Cost	287.00 -2.00	145.00 2.00	95.00 45.00	602.00 32.00	2291.00
(e) Depreciation and amortisation expense	-2.00 170.00	380.00	45.00 347.00	1310.00	1520.00
(f) Other expenses( Any item exceeding 10% of	1064.00	774.00	962.00	2500.00	4715.00
total expenses	1004.00	774.00	302.00	2300.00	4713.00
Professional Exp.			219.00		753.00
conveyance			0.00		0.00
Legal Expenses			198.00		942
Repairs Maintenance			0.00		0.00
Total Expenses	2776.00	1264.00	1621.00	5864.00	11178.00
3.Profit before exceptional and extraordinary Itens and tax	-915.00	-1228.00	-1490.00	-3758.00	-6897.00
4. Exceptional Items	0.00	0.00	0.00	0.00	0.00
5.Profit before extraordinary Items and tax	-915.00	-1228.00	-1490.00	-3758.00	-6897.00
6. Extraordinary Items	0.00	0.00			0.00
7. Profit before tax	-915.00	-1228.00	-1490.00	-3758.00	-6897.00
8.Tax Expenses					
current Tax	0.00	0.00	0.00	0.00	0.00
Deferred Tax	0.00	0.00	0.00	0	C
9. Net Profit After Tax	-915.00	-1228.00	-1490.00	-3758.00	-6897.00
10. Other Comprehensive Income					
a) Item that will not be reclassified to the statement of Profit and Loss					
account	0.00	0.00	0.00	0.00	0.00
b) item that will be reclassified to the statement of profit and los account.	0.00	0.00	0.00	0.00	0.00
Total other Comprehensive Income	0.00	0.00	0.00	0.00	0.00
11. Total comprehensive Income for the period (9+10)	-915.00	-1228.00	-1490.00	-3758.00	-6897.00
12Paidup equity share capital	17335.00	17335.00	17335.00	17335.00	17335.00
( Face value of the share Rs. 1/- each.)					<del>                                     </del>
12.i Earnings per share	2.2-	2 27		2.55	
(a) Basic	-0.05	-0.07	-0.09	-0.22	-0.40
(b) Diluted	-0.05	-0.07	-0.09	-0.22	-0.40

#### Notes:

- 1. The company manufactures and deals in single segment -Printed Circuit Boards. Hence segment wise report is not prepared.
- 2. The audited financial results for quarter ended 31.03.2021 were reviewed by the audit committee and were taken on record and approved by the board of directors in their meeting held on 30.06.2021.
- 3. The audit of the audited Financial Results for the quarter ending on 31.03.2021, pursuant to regulation 33(c)(i) of the SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015 has been carried out by the statutory Auditors.

(A.K.SINGH)

DIN: 00225518

**Managing Director** 

4. Figures of the previous period have been regrouped and re arranged wherever necessary to correspond with current period's classification/disclosure.

For Jaiswal Singh & Co. Chartered Accountants

For and on behalf of the Board of Directors

(J.R. Singh)

Director

DIN: 08356669

(CA Jagdish Jaiswal)
PARTNER
M. No. 078449
Lucknow

Date: 30.06.2021

### LINAKS MICROELECTRONICS LIMITED

12.6 KM BARABANKI ROAD, CHINHAT, LUCKNOW-227105 AUDITED FINANCIAL RESULTS FOR THE SIX MONTHS ENDED ON 31.03.2021

Re (In Thousands)

	Rs. (In Thousands)			ousands)
	6 Months	Corresponding	Year to date figures for	Year to date figures for
		6 months ended	the	the Previous
Particulars	31.03.2021	in the previous	ended	year
		year	31.03.2021	ended
		31.03.2020		31.03.2020
	Audited	Audited	Audited	Audited
1	2	4	5	6
1. a. Net Sales/Income from operations	1364.00	719.00	1558.00	3884.00
b. Other Operating Income	533.00	83.00	548.00	397.00
Total	1897.00	802.00	2106.00	4281.00
2. Expenditure				
a. increase/ decrease in stock in trade				
and work in progress	5.00	78.00	0.00	72.00
b. Consumption of raw materials	1215.00	316.00	1420.00	2304.00
c. Purchases of traded goods.	12.0.00			
d. Employees Cost	432.00	380.00	602.00	2291.00
e. Finance Cost	0.00	125.00	32.00	276.00
e. Depreciation	550.00	738.00	1310.00	1520.00
f.(a) Other expenditure	1838.00	2421.00	2500.00	4715.00
(b) Repair & Maintenance				
g. Total	4040.00	4058.00	5864.00	11178.00
(Any item exceeding 10% of the total				
expenditure to be shown separately)				
3. Profit before exceptional and extraordinary Items and tax	-2143.00	-3256.00	-3758.00	-6897.00
4. Exceptional Items	0.00	0.00	0.00	0.00
5.Profit before extraordinary Items and tax	-2143.00	-3256.00	-3758.00	-6897.00
6. Extraordinary Items	0.00	0.00	0.00	0.00
7. Profit before tax	-2143.00	-3256.00	-3758.00	-6897.00
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	-2143.00	-3256.00	-3758.00	-6897.00
10. Other comprehensive Income				
(a) Items that will not be reclassified to the statement of Profit	0.00	0.00	0.00	0.00
and Loss	-2143.00	-3256.00	-3758.00	-6897.00
(b) Items that will be reclassified to the statement of Profit	2	5253.00	2.22.30	33300
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)	-2143.00	-3256.00	-3758.00	-6897.00
12.Paidup equity share capital	17335.00	17335.00	17335.00	17335.00
( Face value of the share Rs. 1/- each.)	17333.00	17303.00	17000.00	17000.00
13.i Earnings per share				
				0.40
(a) Basic		-0.19	-0.22	0.40
(b) Diluted	-0.12	-0.19	-0.22	-0.40

record and approved by the board of directors in their meeting held on 30.06.2021.

- 3. The audit of the audited Financial Results for the six month ending on 31.03.2021, pursuant to regulation 33(c)(i) of
- 4. Figures of the previous period have been regrouped and re arranged wherever necessary to correspond with current period's classification/disclosure.

For Jaiswal Singh & Co. **Chartered Accountants**  For and on behalf of the Board of Directors

(CA Jagdish Jaiswal) **PARTNER** M. No. 078449 Lucknow

Date: 30.06.2021

(A.K.SINGH) **Managing Director** DIN: 00225518

(J.R. Singh) Director

DIN: 08356669

# LINAKS MICRO ELECTRONICS LIMITED 12.6 K M Barabanki Road , Chinhat, Lucknow Balance Sheet as at 31.03.2021

PARTICULARS	NOTE	As at 31st March 2021	As at 31st March 2020		2020
		Rupees	Rupees	Rupees	Rupees
ASSETS					
Non Current Assets					
a)Fixed Assets					
I) Tangible Assets	1	39753.00		41915.00	
II) Intangible Assets			39753		41915
Current Assets					
a)Inventories	2	2434.00		2551	
b)Trade Receivables	3	571.00		1058	
c)Cash & Bank Balances	4	64		4192	
d) Other current Assets	5	660	3729.00	1108	8909
d) Other current Assets	3	000	3729.00	1108	8909
			43482		50824
EQUITIES AND LIABILITIES			43402		30024
Share Holder's Funds					
a) Share Capital	6	49535.00		49535.00	
b) Reserves & Surplus	7	-246450.00		-242692.00	
b) Reserves & Surpius	,	240430.00	-196915.00	242032.00	-193157.00
(3) Non-Current Liabilities					
(a) Long-term borrowings					
(b) Other Long term liabilities	8	238674.00		239474.00	
(c) Long term provisions	9	0.00		0.00	
(, 5			238674.00		239474.00
Current Liabilities					
a)Short Term Borrowings	10	67.00		3240.00	
b) Trade Payable	11	412.00		613.00	
b)Other Current Liabilities	12	948.00		2	
c)Short Term provisions	13	296.00	1723.00	652	4507.00
, , , , , , , , , , , , , , , , , , , ,					
			43482.00		50824.00

Significant Accounting Policies Notes on Financial Statements

Note: The Schedules referred to above form an integral part of the Balance Sheet.

As per our separate report of even date

For Jaiswal Singh & Co. Chartered Accountants

For and on behalf of the Board of Directors

(CA Jagdish Jaiswal)
PARTNER
M. No. 078449
Lucknow
Date: 30.06.2021

(A.K.SINGH)
Managing Director
DIN: 00225518

(J.R. Singh)
Director
DIN: 08356669

#### **Linaks Micro Electronics Ltd**

12.6 K M Barabanki Road . Chinhat. Lucknow

(Rs. In 000) As at 31, March 2021 Statement of Profit and Loss for the period ending on 31.03.2021 As at 31, March 2020 **PARTICULARS** NOTE **CURRENT YEAR PREVIOUS YEAR** Rupees Rupees Rupees Rupees Income i. Revenue from operations 14 1558.00 3884.00 ii. Other Income 15 548.00 397.00 iii 4281.00 Total Revenue(i+ii) 2106 iv. Expenditure 1420.00 2304.00 Cost of material Consumed 16 Changes in Inventories of Finished goods and work in process 0.00 72.00 17 Employee Benefit Expenses 18 602.00 2291.00 **Finance Costs** 19 31.00 276.00 **Depreciation and Amortisation Expenses** 20 1311.00 1520.00 2500.00 4715.00 Other Expenses 21 **Total Expenses** 5864.00 11178.00 ٧. Profit before exceptional and extraordinary items and tax(iii-iv) -3758.00 -6897.00 0 0 vi **Exceptional Items** 0 0 vii. Profit before extraordinary items and tax (1 - 3) -3758.00 -6897.00 viii. Extraordinary Items - Account written off 0 0 ix Profit before Tax -3758.00 -6897.00 x. Tax Expenses **Current Tax** 0 0 Deferred Tax 0 0 хi Profit/ Loss for the period from -3758.00 -6897.00 continuing operations.(ix-x) Profit /(loss) from discontinuing operations 0 0 xii xiii. Tax expenses of discontinuing operations 0 0

The Schedules referred to above form an integral part of the Profit & Loss Account.

As per our separate report of even date

Notes on Account

after tax (xii-xiii)

Profit/(loss) from discontinuing operations

Profit/(loss)for the period (xi+ xiv)

**Significant Accounting Policies** 

Earning per equity Share

For Jaiswal Singh & Co. **Chartered Accountants** 

(i) Basic

(ii) Diluted

xiv.

χV

For and on behalf of the Board of Directors

0

-3758.00

-0.22

-0.22

0

-6897.00

-0.40

-0.40

(Rs. In 000)

(CA Jagdish Jaiswal) **PARTNER** M. No. 078449 Lucknow Date: 30.06.2021

(A.K.SINGH) **Managing Director** DIN: 00225518

(J.R. Singh) Director DIN: 08356669

### Linaks Micro Electronics Ltd.

CASH FLOW STATEMENT FOR FY 2020-2021		
A. CASH FLOW OPERATING ACTIVITIES: As at	31.03.2021	31.03.2020
	(Rs, in 000)	(Rs. In 000)
Net profit before tax and extraordinary Items	-4274	-6860
Items Adjustment for:		
1. Depreciation	1311	1520
2 loss on sale of Assets	152	
2. Foreign Exchange		
3. Investments		
4. Interest/Dividend	-32	-276
Operating profit before working capital	-2843	-5616
Change adjustment for:		
1. Trade and other receivables	932	1277
2. Inventories	117	763
3. Trade and other payables -	-2783	-180
Cash generated from		
operations	-4577	
Interest Received	548	239
Direct taxes paid		
CASH FLOW BEFORE EXTRAORDINARY ITEM:	-4029	3517
1. Extra ordinary items( creditors written off)		
Decrease in Share capital		
Increase in reserves		
2.Expenses pertaining to previous year		
2. Net Cash from operating activities -2673	-4029	
B. CASH FROM INVESTMENT ACTIVITIES		
Purchase of fixed assets		
Sale of Assets	700	421
Net Cash used in investing activities		
Total	-3329	-3096
C. CASH FLOW FROM FINANCING ACTIVITIES		
Proceeds from Unsecured Loans		3093
Repayment of finance/lease liabilities	-800	
Increase in Cash credit borrowings		296
Waiver of loans		
payment of unsecured Loans		
NET CASH USED IN FINANCING ACTIVITIES	-800	3389
Net increase in cash and cash equivalent	-4129	293
Cash and cash Equivalents as at 01.04.2020	4193	3900
(Opening Balance)		
Cash and cash Equivalents as at 31.03.2021		
Closing Balance	64	4193
11 1		

PLACE : Lucknow J.R. Singh

DIRECTOR DIN: 08356669

ANIL K. SINGH

Managing Director DIN: 00225518

Date : 30.06.2021 AUDITORS' REPORT

We have checked the attached cash flow statement of Linaks Microelectronics Ltd. for the year ended March 31, 2021 from the books & records maintained by the company in the ordinary course of business and have found in accordance therewith.

For Jaiswal Singh & Co. Chartered Accountants

(CA Jagdish Jaiswal) PARTNER M. No. 078449

Lucknow Date: 30.06.2021

### **LINAKS MICROELECTRONICS LTD., LUCKNOW**

Statement on Impact of Audit Qualifications (for audit report with modified opinions submitted along with Annual Audited Financial Results (Standalone)

SI. No.	Particulars	Amount figures (as reported before	Adjusted Figures (Audited figures
		Adjusting for qualifications)	After adjusting for Qualifications)
		(RS. in Thousand)	(RS. in Thousand)
1.	Turnover/total Income as at 31.03.2021	Rs. 2106	Rs. 2106
2.	Total Expenditure	Rs. 5864	Rs. 5864
3.	Net Profit/(Loss)	Rs3758	Rs3758
4.	Earnings Per share	Rs 0.22	Rs 0.22
5.	Total Assets	Rs.43482	Rs.43482
6.	Total Liabilities ((excluding share capital & Reserves)	Rs. 240398	Rs. 240398
7.	Net Worth( 5-6)	Rs196916	Rs196916
8.	Any other financial Items as felt appropriate By the management.		

- II. Audit qualification (each audit qualification separately)
  - 1. Details of audit qualifications

(i)

Nil.

- 2. Type of audit qualifications: Qualified Opinion/Disclosure of opinion/adverse opinion NIL.
- 3. Frequency of qualification/Whether appeared first time/repetitive/since how long continuing NIL.
- 4. For the audit qualification(s) where the impact quantified by the auditor, management's views. NIL
- 5. For audit qualifications where the impact is not quantified by the auditor. NIL
  - Managements estimation on the audit qualification
  - (ii) If management is unable to assess the impact, reason for the same. NIL
  - (iii) Auditors' comment on (i) or (ii) above. NIL

Signatories	For Linaks Microelectronics Ltd.	
CEO/Managing Director	ANIL KUMAR SINGH, M.D.	
CFO	GIRISH CHANDRA JHA	Low
Audit Committee Chairman	J.R. SINGH, DIRECTOR	M Sub
Statutory Auditor	CA JAGDISH JAISWAL	

Date: 30th June, 2021 Place: Lucknow

### 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' Report on Quarterly Financial Results and year to date Result of the Company Pursuant to the Regulation 33 of the SEBI listing and Disclosure Requirement Regulations, 2015.

The Board of Directors, Linaks Microelectronics Ltd.,

Dated: 30th June, 2021

We have audited the quarterly financial results of Linaks Microelectronics Ltd., for the quarter ended 31st March, 2021 and year to date result for the period 1<sup>st</sup> April, 2020 to 31<sup>st</sup> March, 2021 attached herewith being submitted by the company pursuant to the requirement of the SEBI (Listing and Disclosure requirement) Regulation,2015. These quarterly results, as well as, year to date financial results have been prepared on the basis of the interim Financial Statements, which are the responsibility of the Company's Management. Our responsibility is to express an opinion on these financial results based on our audit of such Interim Financial Statements, which have been prepared in accordance with the recognition and measurement principles laid down in the Accounting Standards (AS) 25, Interim Financial Reporting, prescribed under section 133 of the Companies Act, 2013, read with the relevant rules issued there under and other Accounting Principles Generally accepted in India.

We conduct our audit in accordance with the Accounting Standards generally accepted in India. Those standards require that we plan and perform to obtain reasonable assurance whether the financial results are free of material misstatements. An Audit includes examining, on test basis, evidence supporting the amounts disclosed on financial results. An Audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audits provide a reasonable basis of our opinion. In our opinion and to the best of our information and according to explanations given to us, these quarterly and year to date financial results:

- 1. Have been presented in accordance with the requirement of Regulation 33 of the SEBI (Listing obligations and Disclosure Regulation, 2015 and
- 2. Gives a true and fair view of the loss and other financial information for the quarter ended 31<sup>st</sup> March, 2021, as well as, year to date result for the period from 1<sup>st</sup> April, 2020 to 31<sup>st</sup> March, 2021.

For Jaiswal Singh & Co. Chartered Accountants, F.R. No. 011049C

(CA Jagdish Jaiswal)
Partner
M.No. 078449

## FORM A

# FORMAT OF COVERING LETTER OF THE AUDIT REPORT TO BE FILED WITH THE STOCK EXCHANGES

1.	Name of the Company	LINAKS MICROELECTRONICS LIMITED
2.	Annual Financial Statement for the year ended	31 <sup>st</sup> March, 2021
3.	Type of observation	No qualification
4.	Frequency of observation	Whether appeared first time/repetitive/since how long period
		NIL
5.	To be signed by	
	CEO/Managing Director	ANIL KUMAR SINGH, M.D.
	СБО	GIRISH CHANDRA JHA
	Auditor of the Company	CA JAGDISH JAISWAL
	Audit Committee Chairman	J.R. SINGH, DIRECTOR
	Audit Committee Chan'illan	J.K. SHVOH, DIKECTOR