

### LINAKS MICROELECTRONICS LTD.

Regd.Off: 12.6 km Barabanki Road,

Chinhat, Lucknow-227105.

Phone: 0522-6549493 Fax: 0522-4076594

14.02.2023

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 Unaudited Financial Results for the Quarter ended 31.12.2022

As required, we are uploading **Unaudited Financial Results for the Quarter ended 31.12.2022** 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.

ANIL KUMAR SINGH Managing Director DIN: 00225518

#### LINAKS MICRO ELECTRONICS LIMITED

#### Registered Office: 12.6 K.M., Barabanki Road, Chinhat, Lucknow-227105

CIN L32101UP1986PLC007841; Email: linakspcb@yahoo.com
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st December,2022

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st December,2022  (Rs. In 000)									
SI.	PARTICULARS		Quarter ended	l	vear to date		Ī		
		3 months ended on	Preceeding 3 months ended on	Corresponding 3 months ended on	year to date figures for current period ended on	year to date figures for the previous year ended on	Previous year ended on		
No.		31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022		
- 1.01		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited		
1	Income:								
	a) Revenue from operations	0.00	0.00	0.00	158.00	0.00	391.00		
	b) Other income	375.00	300.00	750.00	686.00	2305.00	2272.00		
	Total income from operations	375.00	300.00	750.00	844.00	2305.00	2663.00		
2	Expenses								
	a) Cost of material Consumed	0.00	8.00	0.00			191.00		
	b) Changes in Inventories of Finished goods and work in process	0.00	0.00	0.00	44.00	0.00	-44.00		
	c) Employee Benefit Expenses	158.00	157.00	177.00	583.00	503.00	639.00		
	d) Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00		
	e) Depreciation and Amortisation Expenses	404.00	432.00	328.00	1261.00	983.00	7403.00		
	f) Other Expenses	306.00	268.00	205.00	1128.00	950.00	2709.00		
	(Details Of expenditure more than 10% of total other expenses)*								
	Watch & Ward	79.00	79.00	76.00		0.00	0.00		
	Professional Expenses	0.00	28.00	0.00	0.00	0.00	0.00		
	Legal Expenses	0.00	0.00	28.00	0.00	0.00	0.00		
	BSE Fee	0.00	0.00	0.00	300.00	300.00	0.00		
	rent factory	78.00	78.00	71.00	234.00	212.00	0.00		
	Repair & Maintenance	118.00	74.00	0.00	192.00	0.00	0.00		
	Miscellaneous	31.00	9.00	30.00		438.00	0.00		
	Total Expenses	868.00	865.00	710.00		2436.00	10898.00		
3	Profit before exceptional and extraordinary items and tax(1-2)	-493.00	-565.00	40.00		-131.00	-8235.00		
4	Exceptional Items	0.00	0.00	0.00		0.00	0.00		
5	Profit before extraordinary items and tax (3 - 4)	-493.00	-565.00	40.00	-2298.00	-131.00	-8235.00		
6	Extraordinary Items	0.00	0.00	0.00		0.00	0.00		
7	Profit before Tax (5-6)	-493.00	-565.00	40.00		-131.00	-8235.00		
8	Tax Expenses	0.00	0.00	0.00		0.00	0.00		
	Current Tax	0.00	0.00	0.00			0.00		
	Deferred Tax	0.00	0.00	0.00		0.00	0.00		
9	Net Profit after Tax	-493.00	-565.00	40.00	-2298.00	-131.00	-8235.00		
10	Other Comprehensive Income:								
	a) Item that will not be reclassiied to the statement of Profit and Loss	0.00	0.00	0.00			0.00		
	b) Item that will be reclassiied to the statement of Profit and Loss	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)	-493.00	-565.00	40.00		-131.00	-8235.00		
12	Paid-up equity share capital (face value Re. 1/- each)	17335.00	17335.00	17335.00	17335.00	17335.00	17335.00		
	Earning per equity Share of Re. 1/- each (not annualised)								
	(i) Basic (in Rs.)	-0.03	-0.03	0.00		-0.01	-0.48		
	(ii) Diluted (in Rs.)	-0.03	-0.03	0.00	-0.13	-0.01	-0.48		

#### NOTES

- The Company has given its factory on rent and presently it is collecting rent Only
- 2. The unaudited financial results for Quarter ended 31.12.2022 was reviewed by the audit

 $Committee \ and \ were \ taken \ on \ record \ and \ approved \ by \ the \ board \ of \ directors \ in \ their \ meeting \ held \ on \ 14.02.2023$ 

- $3. \ The \ Limited \ Review \ of \ the \ unaudited \ financial \ results \ for \ the \ Quarter \ ending \ 31.12.2022, \ pursuant \ to \ Regulation \ 33(c)(i) \ of \ decreases \ decreas$
- SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015 has been carred 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.

By order of the Board

A.K.Singh

 Place:
 LUCKNOW
 Managing Direct

 Date:
 14.02.2023
 DIN 002255

### LINAKS MICROELECTRONICS LIMITED

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

### LINAKS MICROELECTRONICS LIMITED

12.6 KM BARABANKI ROAD, CHINHAT , LUCKNOW -227105 CIN: L32101UP1986PLC007841

Standalone Statements of Assets and Liabilities

(Rs. In 000)

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	(Un-audited)	(Audited)
Standalone statement of Assets and Liabilities	As on 31.12.2022	As on 31.03.2022
A ACCETE		
A. ASSETS		
1 Non Current Assets	20747	21000
(a) Fixed Assets	29747	31008
(b) Non current investments		0
(c) Deferred Tax Assets Net	0	
(d) Long term Loan and Advances	0	0
(e) Other non current Assets	0	0
Sub Total Non Current Assets	29797	31008
2. Current Assets		
(a) Current investment	0	0
(b) Inventories	2537	2687
(c) Trade receivable	181	845
(d) Cash & Bank balance	54	58
(e ) Short term Loans and advances		
(f) Other current assets	563	585
Sub Total Current Assets	3335	4175
TOTAL ASSETS	33082	35183
B. LIABILITIES		
A Equity & Liabilities		
1. Share Holder Funds		
(a) Share Capital	49535	49535
(b) Reserves & Surplus	-256984	-254685
Sub Total	-207449	-205150
2. Non Current Liabilities		
(a) Other long term liabilities	238790	239033
(b) Long term Provisions		
Sub Total Non Current Liabilities	238790	239033
3. Current Liabilities		
(a) Short Terms borrowings	0	0
(a) Trade Payable	656	634
(b) Other Current Liabilities	607	340
(c) Short term provisions	478	326
Sub Total Current Liabilities	1741	1300
TOTAL EQUITY & LIABILITIES	33082	35183

<sup>1.</sup> The above results were taken on record by the board of Directors at their meeting held on .14.02.2023

3. No Interest on unsecured Loan is provided.

PLACE: LUCKNOW Managing Director DATE: 14.02.2023 DIN 00225518

<sup>2.</sup> Shares of Company are available for dematerialisation with NSDL and CDSL under ISIN INE028C01027 By Order of the Board

# S. R. Gupta & Co.

Chartered Accountants 117/H-1/238, Pandu Nagar, Kanpur-208005 Mob. No. 9839075175, Email:- vinodg\_ca@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 Microelctronics Ltd., for the period ended 31st December, 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 S.R. Gupta & Co.
Chartered Accountants,
F.R. No. 001939C

(CA V.K. Gupta)
Partner
M. No. 014745

Dated: 14.02.2023 M. No. 014745