



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

07.08.2019

Dear Sir,

**Sub: Regulation 33 of SEBI (LODR) – Uploading of Unaudited Financial Results for the Quarter ended 30.06.2019**

As required, we are uploading **Unaudited Financial Results for the Year ended 30.06.2019** 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.

A handwritten signature in black ink that reads 'Deepti Bammi'. The signature is written in a cursive style and is underlined with a single horizontal line.

Deepti Bammi  
Company Secretary and Compliance Officer

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

**Statement of Standalone Unaudited Result for the Quarter ended 30.06.2019**

(Rs. In Lacs)

Particulars	Quarter Ended			Year Ended
	30.06.2019	31.03.2019	30.06.2018	31.3.2019
	Unaudited	Audited	Unaudited	Audited
<b>1. Income from operations</b>				
(a) Net Sales/Income from operations Net of excise duty)	19.44	21.91	13.36	65.59
(b) Other Operating Income	2.25	1.80	1.02	3.63
<b>Total Income from operations (net)</b>	<b>21.69</b>	<b>23.71</b>	<b>14.38</b>	<b>69.22</b>
<b>2. Expenses</b>				
(a) Cost of material consumed	14.74	14.19	4.65	38.14
( b ) Changes in inventories of finished goods work in progress and stock in trade	-0.43	0.33	0.15	-0.57
(c) Employee benefits expense	10.40	9.45	9.97	40.95
(d) Finance Cost	0.70	0.67	0.64	2.67
(e) Depreciation and amortisation expense	3.91	3.91	3.94	15.64
(f) Other expenses	7.22	15.39	11.61	52.22
<b>Total Expenses</b>	<b>36.54</b>	<b>43.94</b>	<b>30.96</b>	<b>149.05</b>
3.Profit before exceptional and extraordinary Items and tax	-14.85	-20.23	-16.58	-79.83
4. Exceptional Items	0	0	0	0
5.Profit before extraordinary Items and tax	-14.85	-20.23	-16.58	-79.83
6. Extraordinary Items	0	0	0	0
7. Profit before tax	-14.85	-20.23	-16.58	-79.83
8.Tax Expenses				
current Tax	0	0	0	0
Deferred Tax	0	0	0	0
9. Net Profit After Tax	-14.85	-20.23	-16.58	-79.83
10. Other comprehensive Income	0		0	0
(a) Items that will not be reclassified to the statement of Profit and Loss	0	0	0	0
(b) Items that will be reclassified to the statement of Profit and Loss.	0	0	0	0
Total other comprehensive Income	0	0	0	0
11.Total Comprehensive Income for the period (9+10)	-14.85	-20.23	-16.58	-79.83
17.Paidup equity share capital ( Face value of the share Re. 1/- each.)	173.35	173.35	173.35	173.35
12.i Earnings per share				
(a) Basic	-0.09	-0.12	-0.10	-0.46
(b) Diluted	-0.09	-0.12	-0.10	-0.46

**Notes:**

- The company manufactures and deals in single segment (Printed Circuit Boards). Hence segment wise report is not prepared.
- The Unaudited financial results for quarter ended 30.06.2019 were reviewed by the audit committee and were taken on record and approved by the board of Directors in their meeting held on 07.08.2019
- The Limited Review of the unaudited financial results for the quarter ended 30.06.2019, pursuant to Regulation 33©(i) of SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015 has been carried out by the Statutory Auditors.
- Figures of the previous period have been regrouped and rearranged wherever necessary to correspond with current period's classification/ disclosure.
- No interest has been paid on unsecured loans by the company.

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

**For and on behalf of the Board of Directors**

**(CA Jagdish Jaiswal)**  
**PARTNER**  
**M. No. 078449**  
**Lucknow**  
**Date: 07.08.2019**

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

**(U.B.Singh)**  
**Director**  
**DIN: 06650869**

**Linaks Microelectronics Ltd**  
**12.6 K M Barabanki Road , Chinhath, Lucknow**  
**CIN: L32101UP1986PLC007841**

Statement of Assets and Liabilities as on 30.06.2019

PARTICULARS	(Rs. In Lacs)	
	As at 30 <sup>th</sup> June2019	As at 31st March 2019
<b>ASSETS</b>		
<b>Non Current Assets</b>		
a)Fixed Assets		
I) Tangible Assets	434.58	438.56
II) Intangible Assets	434.58	438.56
Current Assets		
a)Inventories	29.30	33.14
b)Trade Receivables	22.42	21.78
c)Cash & Bank Balances	41.25	39.00
d) Other current Assets	12.12	12.65
	<b>539.67</b>	<b>545.13</b>
<b>EQUITIES AND LIABILITIES</b>		
Share Holder's Funds		
a) Share Capital	495.35	495.35
b) Reserves & Surplus	<b>-2372.81</b>	-2357.95
	<b>-1877.46</b>	<b>-1862.60</b>
<b>(3) Non-Current Liabilities</b>		
(a) Long-term borrowings		
(b) Other Long term liabilities	2354.41	2363.81
(c) Long term provisions	0	0
	2354.41	2363.81
<b>Current Liabilities</b>		
a)Short Term Borrowings	43.01	29.44
b) Trade Payable	9.43	11.49
b)Other Current Liabilities	0.65	0.37
c)Short Term provisions	9.63	2.62
	62.72	0
	<b>539.67</b>	<b>545.13</b>

For Jaiswal Singh & Co.  
Chartered Accountants

For and on behalf of the Board of Directors

(CA Jagdish Jaiswal)  
PARTNER  
M. No. 078449  
Lucknow  
Date: 07.08.2019

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

(U.B.Singh)  
Director  
DIN: 06650869

# **JAISWAL SINGH & CO.**

## **CHARTERED ACCOUNTANTS**

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

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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.

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

We have audited the quarterly financial results of the Linaks Microelectronics Ltd., for the quarter ended 30<sup>th</sup> June, 2019 and year to date result for the period 1<sup>st</sup> April, 2019 to 30<sup>th</sup> June, 2019 attached herewith being submitted by the company pursuant to the requirement of the SEBI (Listing and Disclosure Requirement) Regulations, 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 audits 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 provides 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 Requirement) Regulations, 2015 and
2. Gives a true and fair view of the loss and other financial information for the quarter ended 30<sup>th</sup> June, 2019, as well as, year to date result for the period from 1<sup>st</sup> April, 2019 to 30<sup>th</sup> June, 2019.

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

(CA Jagdish Jaiswal)  
Partner  
M.No. 078449

Dated: 07<sup>th</sup> August, 2019