



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,
PhirozeJeejeebhoy Towers,
Fort, Dalal Street,
MUMBAI-400 001

08.11.2023

Dear Sir,

Sub: Regulation 33 of SEBI (LODR) – Uploading of Unaudited Financial Results for the Quarter/half year ended 30.09.2023.

As required, we are uploading **Unaudited Financial Results for the Quarter/Half Year ended 30.09.2023** under Regulation 33 of SEBI (LODR) Regulations, 2015, duly mentioning date and time of Board Meeting.

Board Meeting Date : 08.11.2023

Board Meeting Commencement Time: **11.30 Hrs**

Board Meeting Concluded Time : **13.00 Hrs**

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
12.6 K.M., Barabanki Road, Chinhat Lucknow-227105
CIN: L32101UP1986PLC007841

PART I

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30.09.2023 (Rs. In 000)

Sl. No.	PARTICULARS	(Rs. In Thousands)			(Rs in Thousands except earning per share)		
		Quarter ended			Six month ended		Year ended
		30.09.2023	30.06.2023	30.09.2022	30.09.2023	30.09.2022	31.03.2023
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	a) Net Sales/Income from operation	0.00	0.00	0.00	0.00	158.00	157.00
	b) Other Operating Income	450.00	450.00	300.00	900.00	311.00	1136.00
	Total income from operations	450.00	450.00	300.00	900.00	469.00	1293.00
2	Expenses						
	a) Cost of material Consumed	0.00	0.00	8.00	0.00	126.00	118.00
	b) Changes in Inventories of Finished goods and work in process	0.00	0.00	0.00	0.00	44.00	44.00
	c) Employee Benefit Expenses	119.00	178.00	157.00	297.00	425.00	742.00
	d) Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
	e) Depreciation and Amortisation Expenses	340.00	340.00	432.00	680.00	857.00	1359.00
	f) Other Expenses	214.00	530.00	268.00	744.00	822.00	1389.00
	(details of Morethan 10% expenses)						
	Electricity	0.00	0.00	0.00	0.00	0.00	0.00
	watch & Ward	79.00	79.00	0.00	0.00	0.00	316.00
	Professional	0.00	0.00	0.00	0.00	0.00	0.00
	Factory Rent	86.00	86.00	0.00	0.00	0.00	317.00
	BSE Fee	0.00	325.00	0.00	325.00	300.00	300.00
	Repair & Maintenance	0.00	0.00	0.00	0.00	0.00	192.00
	other Misc.	49.00	40.00	268.00	419.00	522.00	266.00
	Total Expenses	673.00	1048.00	865.00	1721.00	2274.00	3652.00
3	Profit before exceptional and extraordinary items and tax(1-2)	-223.00	-598.00	-565.00	-821.00	-1805.00	-2359.00
4	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit before extraordinary items and tax (3 - 4)	-223.00	-598.00	-565.00	-821.00	-1805.00	-2359.00
6	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit before Tax (5-6)	-223.00	-598.00	-565.00	-821.00	-1805.00	-2359.00
8	Tax Expenses						
	Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
9	Net Profit after Tax	-223.00	-598.00	-565.00	-821.00	-1805.00	-2359.00
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	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	0.00	0.00
	Total other comprehensive Income	0.00	0.00	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	0.00	0.00
12	Paid-up equity share capital (face value Re. 1/- each)	17335	17335	17335	17335	17335	17335
	Earning per equity Share of Re. 1/- each (not annualised)						
	(i) Basic (in Rs.)	-0.01	-0.03	-0.03	-0.05	-0.10	-0.14
	(ii) Diluted (in Rs.)	-0.01	-0.03	-0.03	-0.05	-0.10	-0.14

NOTES:

- The company is incorporated for manufacturing of Printed Circuit Board.
- Presently company has given its factory on rental basis.
- The unaudited financial results for Qr ended 30.09.2023 were reviewed by the audit committee and were taken on record and approved by the board of directors in their meeting held on 08.11.2023.
- The Limited Review of the unaudited financial results for the quarter ending 30.09.2023, 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.

By order of the Board

Place: LUCKNOW
Date: 08.11.2023

A.K. Singh
Managing Director
DIN: 00225518

LINAKS MICRO ELECTRONICS LIMITED
12.6 K.M., Barabanki Road, Chinhath Lucknow-227105
CIN: L32101UP1986PLC007841

PART I

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR SIX MONTH ENDED 30.09.2023 (Rs. In 000)

(Rs in Thousands except earning per share)

Sl. No.	PARTICULARS	Six month ended		Year ended
		30.09.2023	30.09.2022	31.03.2023
		Unaudited	Unaudited	Audited
1	Income from operations			
	a) Net Sales/Income from operation	0.00	158.00	157.00
	b) Other Operating Income	900.00	311.00	1136.00
	Total income from operations	900.00	469.00	1293.00
2	Expenses			
	a) Cost of material Consumed	0.00	126.00	118.00
	b) Changes in Inventories of Finished goods and work in process	0.00	44.00	44.00
	c) Employee Benefit Expenses	297.00	425.00	742.00
	d) Finance Costs	0.00	0.00	0.00
	e) Depreciation and Amortisation Expenses	680.00	857.00	1359.00
	f) Other Expenses	744.00	822.00	1389.00
	(details of Morethan 10% expenses)			
	Electricity	0.00	0.00	0.00
	watch & Ward	0.00	0.00	316.00
	Professional	0.00	0.00	0.00
	Factory Rent	0.00	0.00	317.00
	BSE Fee	325.00	300.00	300.00
	Repair & Maintenance	0.00	0.00	192.00
	other Misc.	419.00	522.00	266.00
	Total Expenses	1721.00	2274.00	3652.00
3	Profit before exceptional and extraordinary items and tax(1-2)	-821.00	-1805.00	-2359.00
4	Exceptional Items	0.00	0.00	0.00
5	Profit before extraordinary items and tax (3 - 4)	-821.00	-1805.00	-2359.00
6	Extraordinary Items	0.00	0.00	0.00
7	Profit before Tax (5-6)	-821.00	-1805.00	-2359.00
8	Tax Expenses			
	Current Tax	0.00	0.00	0.00
	Deferred Tax	0.00	0.00	0.00
9	Net Profit after Tax	-821.00	-1805.00	-2359.00
10	Other Comprehensive Income:			
	a) Item that will not be reclassified to the statement of Profit and Loss	0.00	0.00	0.00
	b) Item that will be reclassified to the statement of Profit and Loss	0.00	0.00	0.00
	Total other comprehensive Income	0.00	0.00	0.00
11	Total comprehensive Income for the period (9+10)	0.00	0.00	0.00
12	Paid-up equity share capital (face value Re. 1/- each)	17335	17335	17335
	Earning per equity Share of Re. 1/- each (not annualised)			
	(i) Basic (in Rs.)	-0.05	-0.10	-0.14
	(ii) Diluted (in Rs.)	-0.05	-0.10	-0.14

NOTES:

- The company is incorporated for manufacturing of Printed Circuit Board.
- Presently company has given its factory on rental basis.
- The unaudited financial results for Qr ended 30.09.2023 were reviewed by the audit committee and were taken on record and approved by the board of directors in their meeting held on 08.11.2023.
- The Limited Review of the unaudited financial results for the quarter ending 30.09.2023, 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.

By order of the Board

Place: LUCKNOW
Date: 08.11.2023

A.K. Singh
Managing Director
DIN: 00225518

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

STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS ON 30.09.2023 (Rs. In 000)

Standalone Statement Of Assets And Liabilities	As on 30.09.2023	As on 30.09.2022
A. ASSETS		
1. Non Current Assets		
(a) Fixed Assets	28969	30151
(b) Non current investment	0	0
(c) Deferred Tax Assets Net	0	0
(d) Long term Loan and Advances	0	0
(e) Other non current Assets	0	0
Sub Total Non Current Assets	28969	30151
2. Current Assets		
(a) Current Investment	0	0
(b) Inventories	2537	2537
(c) Trade receivable	127	713
(d) Cash & Bank balace	41	24
(e) Short term Loan and Advances	0	0
(f) Other current assets	648	604
Sub Total Current Assets	3353	3878
Total Assets	32322	34029
B. LIABILITIES		
A.Equity & Liabilities		
1. Share Holder Funds		
(a) Share Capital	49535	49535
(b) Reserve & Surplus	-257865	-256491
Sub Total	-208330	-206956
2.Non Current Libalities		
(a) Other long term liabilities	238789	238789
(b) Long term liabilities	0	0
Sub Total Non Current Liabilities	238789	238789
3.Current Liabilities		
(a) Short Terms borrowings	0	0
(b) Trade Payable	752	773
(c) Other Current Liabilities	653	1068
(d) Short term provisions	458	355
Sub Total Current Liabilities	1863	2196
Total Equity & Liabilities	32322	34029

1. The above results were taken on record by the board of Directors at their meeting held on 08.11.2023
2. Shares of Company are available for dematerialisation with NSDL and CDSL under ISIN INE028C01027.
3. No Interest on unsecured Loan is provided.

By Order of the Board

Place: Lucknow
Date: 08.11.2023

A. K. Singh
Managing Director
DIN: 00225518

Linaks Micro Electronics Ltd.

CASH FLOW STATEMENT FOR THE PERIOD ENDED ON 30.09.2023

A. CASH FLOW OPERATING ACTIVITIES: As at

30.09.2023 31.03.2023

	(Rs, in 000)	(Rs. In 000)
Net profit before tax and extraordinary Items	-821	-2360
Items Adjustment for:		
1. Depreciation & impairment loss on Plant & Mach.	681	1359
2 Loss on Sale of Assets	0	0
2. Other Long Term Liabilities		-243
3. Other Current Assets	-91	28
4. Interest/Dividend	0	0
5. Other Curent Liabilities	47	266
Operating profit before working capital	-184	-950
Change adjustment for:		
1. Trade and other receivables	19	699
2. Inventories		150
3. Trade and other payables -	177	-59
4. Short Term Provisions	-28	160
Cash generated from operations	-16	0
Interest Received	0	0
Direct taxes paid		
CASH FLOW BEFORE EXTRAORDINARY ITEM:	-16	0
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	-16	0
B. CASH FROM INVESTMENT ACTIVITIES		
Purchase of fixed assets		-35
Sale of Assets		34
Net Cash used in investing activities		
Total	-16	-1
C. CASH FLOW FROM FINANCING ACTIVITIES		
Proceeds from Unsecured Loans		
Repayment of finance/lease liabilities	0	0
Increase in Cash credit borrowings		
Waiver of loans		
payment of unsecured Loans		
NET CASH USED IN FINANCING ACTIVITIES	0	0
Net increase in cash and cash equivalent	-16	-1
Cash and cash Equivalents as at-1.04.2023	57	58
(Opening Balance)		
Cash and cash Equivalents as at 30.09.2023		
Closing Balance	41	57

for LINAKS MICROELECTRONICS LTD.,

PLACE : Lucknow

Date:08.11.2023

A. K. Singh
Managin Director
DIN: 00225518

AUDITORS' REPORT

We have checked the attached cash flow statement of Linaks Microelectronics Ltd. for the Period ended 30.09.2023 from the books & records maintained by the company in the ordinary course of business and have found in accordance therewith.

For S R Gupta & Co.

Chartered Accountants

(CA V K Gupta)

PARTNER

M. No. 014745

Lucknow

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 the Linaks Microelectronics Ltd., for the period ended 30 Sept, 2023. 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 Vinod Gupta)
Partner
M. No. 014745**

Dated: 08.11.2023