



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,
Phiroze Jeejeebhoy Towers,
Fort, Dalal Street,
MUMBAI-400 001

14.11.2022

Dear Sir,

Sub: Regulation 33 of SEBI (LODR) – Uploading of Unaudited Financial Results for the Quarter/half year ended 30.09.2021

As required, we are uploading **Unaudited Financial Results for the Quarter/Half Year ended 30.09.2022** 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.**

Managing Director (DIN 00225518)

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

CIN: L32101UP1986PLC007841

PART I						
Statement of Standalone Unaudited Result for the Quarter ended 30.09.2022 (Rs. in 000)						
	Quarter ended			Six months ended		Year ended
	30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	31.03.2022
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1						
1. Income from operations						
(a) Net Sales/Income from operations Net of excise duty)	0	158	0	158	0	391
(b) Other Operating Income	300	11	805	311	1555	2272
Total Income from operations (net)	300	169	805	469	155	2663
2. Expenses						
(a) Cost of material consumed	8	118	0	126	0	191
(b) Changes in inventories of finished goods work in progress and stock in trade	0	44	0	44	0	-44
(c) Employee benefits expense	157	268	133	425	326	639
(d) Finance Cost	0	0	0	0	0	0
(e) Depreciation and amortisation expense	432	425	327	857	655	7403
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing)	268	554	233	822	745	2709
<i>Electricity</i>	<i>00</i>	<i>62</i>	<i>00</i>	<i>00</i>	<i>00</i>	<i>00</i>
<i>Watch & Ward</i>	<i>79</i>	<i>79</i>	<i>94</i>	<i>158</i>	<i>165</i>	<i>320</i>
<i>Professional</i>	<i>28</i>	<i>00</i>	<i>39</i>	<i>00</i>	<i>00</i>	<i>230</i>
<i>Factory Rent</i>	<i>78</i>	<i>78</i>	<i>71</i>	<i>156</i>	<i>142</i>	<i>288</i>
<i>BSE Fee</i>	<i>00</i>	<i>300</i>	<i>00</i>	<i>300</i>	<i>300</i>	<i>300</i>
<i>Loss on Sale of Machinery</i>	<i>00</i>	<i>00</i>	<i>00</i>	<i>00</i>	<i>00</i>	<i>1017</i>
<i>Repair & Maintenance</i>	<i>74</i>	<i>00</i>	<i>00</i>	<i>00</i>	<i>00</i>	<i>00</i>
<i>Other Misc</i>	<i>09</i>	<i>35</i>	<i>29</i>	<i>208</i>	<i>138</i>	<i>554</i>
Total Expenses	865	1409	693	2274	1726	10898
3. Profit before exceptional and extraordinary Items and Tax	-565	-1240	112	-1806	-171	-8235
4. Exceptional Items	0	0	0	0	0	0
Profit before extraordinary Items and tax	-565	-1240	112	-1806	-171	-8235
6. Extraordinary Items	0	0	0	0	0	0
7. Profit before tax	-565	-1240	112	-1806	-171	-8235
8. Tax Expenses						
current Tax	0	0	0	0	0	0
10Deferred Tax	0	0	0	0	0	0
9. Net Profit After Tax	-565	-1240	112	-1806	-171	-8235
10. Paidup equity share capital (Face value of the share Re. 1/- each)	17335	17335	17335	17335	17335	17335
11.i Earnings per share						
(a) Basic	-0.03	-0.07	0.01	-0.1	-0.01	-0.48
(b) Diluted	-0.03	-0.07	0.01	-0.1	-0.01	-0.48

Notes:

- The company manufactures and deals in single segment -Printed Circuit Boards. Hence segment wise report is not prepared. Presently
Factory is given on lease. Main source of income is lease rental .

2. The unaudited financial results for quarter ended 30.09.2022 were reviewed by the audit committee and were taken on record and approved by the board of directors in their meeting held on 14.11.2022.

3. The Limited Review of the Unaudited Financial Results for the quarter ending on 30.09.2022, pursuant to Regulation 33(i) of the 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.

Place: Lucknow Dt 14.11.22

By Order Of The Board

Managing Director, DIN 00225518

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

PART I			
Statement of Standalone Unaudited Result for the Six Month ended 30.09.2022 (Rs. in 000)			
	Six Month Ended		Year
	30.09.2022	30.09.2021	Ended
	Unaudited	Unaudited	Audited
1			
1. Income from operations			
(a) Revenue from Operation	158	0	391
(b) Other Operating Income	311	1555	2272
Total Income from operations (net)	469	1555	2663
2. Expenses			
(a) Cost of material consumed	126	0	191
(b) Changes in inventories of finished goods work in progress and stock in trade	44	0	-44
(c) Employee benefits expense	425	326	639
(d) Finance Cost	0	0	0
(e) Depreciation and amortisation expense	857	655	7403
(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing	822	745	2709
Total Expenses	2274	1726	10898
3.Profit before exceptional and extraordinary Items and Tax	-1806	-171	-8235
4. Exceptional Items	0	0	0
5.Profit before extraordinary Items and tax	-1806	-171	-8235
6. Extraordinary Items	0	0	0
7. Profit before tax	-1806	-171	-8235
8.Tax Expenses			
current Tax	0	0	0
Deferred Tax	0	0	0
9. Net Profit After Tax	-1806	-171	-8235
10.Paidup equity share capital (Face value of the share Rs. 1/- each.)	17335	17335	17335
11.i Earnings per share			
(a) Basic	-0.1	-0.01	-0.48
(b) Diluted	-0.1	-0.01	-0.48

Notes:

- The company manufactures and deals in single segment -Printed Circuit Boards. Hence segment wise report is not prepared. Presently company has given its factory on lease and only lease rent is main source of income.
- The unaudited financial results for quarter/half year ended 30.09.2022 were reviewed by the audit committee and were taken on record and approved by the board of directors in their meeting held on 14.11.2022.
- The Limited Review of the Unaudited Financial Results for the quarter ending on 30.09.2022, pursuant to regulation 33(i) of the 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 Dt 14.11.22

Managing Director DIN0225518

LINAKS MICROELECTRONICS LIMITED

12.6 KM BARABANKI ROAD, CHINHAT , LUCKNOW -227105

CIN : L32101UP1986PLC007841

Standalone Statements of Assets and Liabilities as on 30.09.2022

	(Rs. In 000)	(Rs. In 000)
Standalone statement of Assets and Liabilities	As on 30.09.2022	As on 30.09.2021
A. ASSETS		
1 Non Current Assets		
(a) Fixed Assets	30151	39072
(b) Non current investments	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	30151	39072
2. Current Assets		
(a) Current investment	0	0
(b) Inventories	2537	2438
(c) Trade receivable	713	1315
(d) Cash & Bank balance	24	87
(e) Short term Loans and advances		
(f) Other current assets	604	672
Sub Total Current Assets	3878	4512
TOTAL ASSETS	34029	43584
B. LIABILITIES		
A Equity & Liabilities		
1. Share Holder Funds		
(a) Share Capital	49535	49535
(b) Reserves & Surplus	-256491	-246621
Sub Total	-206956	-197086
2. Non Current Liabilities		
(a) Other long term liabilities	238789	238593
(b) Long term Provisions		
Sub Total Non Current Liabilities	238789	238593
3. Current Liabilities		
(a) Short Terms borrowings	0	67
(a) Trade Payable	773	608
(b) Other Current Liabilities	1068	1122
(c) Short term provisions	355	280
Sub Total Current Liabilities	2196	2077
TOTAL EQUITY & LIABILITIES	34029	43584

- The above results were taken on record by the board of Directors at their meeting held on 14.11.2022.
- Shares of Company are available for dematerialisation with NSDL and CDSL under ISIN INE028C01027

3. No Interest on unsecured Loan is provided

Place : Lucknow

Date : 14.11.2022

By Order Of The Board

Managing Director

DIN:. 00225518

Linaks Micro Electronics Ltd. CASH FLOW STATEMENT FOR PERIOD 30 SEPT 2022

A. CASH FLOW OPERATING ACTIVITIES: As at	30.09.2022	31.03.2022
	(Rs, in 000)	(Rs. In 000)
Net profit before tax and extraordinary Items	-1806	-8235
Items Adjustment for:		
1. Depreciation/Impairment Losses	857	7403
2 loss on sale of Assets		1017
3.Other Long Term Liabilities		94
4.Other Current Assets		75
2. Foreign Exchange		
3. Investments		
4. Interest/Dividend		0
	-949	-410
Operating profit before working capital		-56
Change adjustment for:		
1. Trade and other receivables	113	-273
2. Inventories	150	-253
3. Trade and other payables –	896	222
4. Short Term Provision		29
Cash generated from Operations	210	-331
Interest Received		0
Direct taxes paid		
CASH FLOW BEFORE EXTRAORDINARY ITEM:	210	-331
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	210	-331
B. CASH FROM INVESTMENT ACTIVITIES		
Purchase of fixed assets		
Sale of Assets		325
Net Cash used in investing activities		
Total		-6
C. CASH FLOW FROM FINANCING ACTIVITIES		
Proceeds from Unsecured Loans	-244	
Repayment of finance/lease liabilities		0
Increase in Cash credit borrowings		
Waiver of loans		
payment of unsecured Loans		
NET CASH USED IN FINANCING ACTIVITIES	-244	0
Net increase in cash and cash equivalent	-34	-6
Cash and cash Equivalents as at 01.04.2021 (Opening Balance)	58	64
Cash and cash Equivalents as at 31.03.2022 Closing Balance	24	58

PLACE : Lucknow
Date : 14.11.2022
AUDITORS' REPORT

ANIL K. SINGH
Managing Director(DIN 00225518)

We have checked the attached cash flow statement of Linaks Microelectronics Ltd. for the year ended March 31, 2022 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 Vinod [Partner MNo: 014745] Lucknow Date: 14.11.2022

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 Requirement) and Disclosure 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, 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) Financial Engagement to review 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