



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

11.11.2019

Dear Sir,

Sub: Regulation 33 of SEBI (LODR) – Uploading of Unaudited Financial Results for the Quarter ended 30.09.2019

As required, we are uploading **Unaudited Financial Results for the quarter ended 30.09.2019** 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.**

**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 30.09.2019

	(Rs. In Lakhs)			
	Quarter Ended			Year Ended
	30.09.2019	30.06.2019	30.09.2018	31.3.2019
Particulars	Unaudited	Unaudited	Unaudited	Audited
1. Income from operations				
(a) Net Sales/Income from operations Net of excise duty)	12.20	19.44	13.82	65.59
(b) Other Operating Income	0.90	2.25	0.57	3.63
Total Income from operations (net)	13.10	21.69	14.39	69.23
2. Expenses				
(a) Cost of material consumed	5.14	14.74	11.66	38.14
(b) Changes in inventories of finished goods work in progress and stock in trade	0.38	-0.43	-1.38	-0.57
(c) Employee benefits expense	8.71	10.40	9.91	40.95
(d) Finance Cost	0.81	0.70	0.68	2.67
(e) Depreciation and amortisation expense	3.91	3.91	3.98	15.64
(f) Other expenses	15.71	7.22	13.03	52.22
Total Expenses	34.66	36.54	37.88	149.05
3.Profit before exceptional and extraordinary Items and tax	-21.56	-14.85	-23.49	-79.82
4. Exceptional Items	0	0	0	0
5.Profit before extraordinary Items and tax	-21.56	-14.85	-23.49	-79.82
6. Extraordinary Items	0	0	0	0
7. Profit before tax	-21.56	-14.85	-23.49	-79.82
8.Tax Expenses		0		
current Tax	0	0	0	0
Deferred Tax	0	0	0	0
9. Net Profit After Tax	-21.56	-14.85	-23.49	-79.82
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)	-21.56	-14.85	-23.49	-79.82
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	-0.12	-0.09	-0.13	-0.45
(b) Diluted	-0.12	-0.09	-0.13	-0.45
Notes:				

1. The company manufactures and deals in single segment (Printed Circuit Boards). Hence segment wise report is not prepared.
2. The un audited financial results for quarter ended 30.09.2019 were reviewed by the audit committee and were taken on record and approved by the board of Directors in their meeting held on 11.11.2019
3. The Limited Review of the Unaudited Financial Results for the quarter ending on 30.09.2019, pursuant to regulation 33(c)(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 rearranged wherever necessary to correspond with the current period's classification/ disclosure.

For Jaiswal Singh & Co.
Chartered Accountants

(CA Jagdish Jaiswal)
PARTNER
M. No. 078449
Lucknow
Date: 11.11.2019

For and on behalf of the Board of Directors


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


(U.B.Singh)
Director
DIN: 06650869

LINAKS MICROELECTRONICS LTD
12.6 Kms. BARABANKI ROAD, CHINHAT, LUCKNOW
STATEMENT OF STANDALONE UNAUDITED RESULT FOR THE SIX MONTHS ENDED 30.09.2019

PARTICULARS	Six Months ended 30.09.19	(Rs. in Lakhs) Six Months ended 30.09.2018
Income		
Revenue from operations	31.65	27.18
Other Income	3.14	1.59
Total Revenue	34.79	28.77
Expenditure		
Increase/Decrease of Stock in trade and Work in progress	-0.06	-1.23
Consumption of raw material	19.88	16.31
Employee Benefit Expenses	19.11	19.88
Finance Costs	1.51	1.32
Depreciation and Amortisation Expenses	7.82	7.92
Other Expenses	22.94	24.64
Total Expenses	71.2	68.84
Profit before exceptional and extraordinary items and tax(iii-iv)	-36.41	-40.07
Exceptional Items	0	0
Profit before extraordinary items and tax	-36.41	-40.07
Extraordinary Items - Account written off	0	0
Profit before Tax	-36.41	-40.07
Tax Expenses		
Current Tax		0
Deferred Tax		0
Profit/ Loss for the period from continuing operations.	-36.41	-40.07
Profit /(loss) from discontinuing operations	0	0
Tax expenses of discontinuing operations	0	0
Profit/(loss) from discontinuing operations after tax (xii-xiii)	0	0
Profit/(loss)for the period	-36.41	-40.07
Earning per equity Share		
(i) Basic (in Rs)	-0.21	-0.23
(ii) Diluted (in Rs)	-0.21	-0.23

For Jaiswal Singh & Co.
Chartered Accountants

(CA Jagdish Jaiswal)
PARTNER
M. No. 078449
Lucknow
Date: 11.11.2019

For and on behalf of the Board of Directors


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


(U.B.Singh)
Director
DIN: 06650869

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

Standalone Statement of Assets and Liabilities as on 30.09.2019

(Rs. In Lakhs)

PARTICULARS	As at 30 th September 2019		As at 30 th September 2018	
ASSETS				
Non Current Assets				
a)Fixed Assets				
I) Tangible Assets	430.67		446.28	
II) Intangible Assets		430.67		446.28
Current Assets				
a)Inventories	27.02		36.58	
b)Trade Receivables	19.25		31.82	
c)Cash & Bank Balances	48.38		44.88	
d) Other current Assets	11.88	106.53	15.09	128.37
		537.20		574.65
EQUITIES AND LIABILITIES				
Share Holder's Funds				
a) Share Capital	495.35		495.35	
b) Reserves & Surplus	-2394.36		-2316.57	
		-1899.01		-1821.22
(3) Non-Current Liabilities				
(a) Long-term borrowings				
(b) Other Long term liabilities	2354.41		2354.41	
(c) Long term provisions	0		0	
		2354.41		2354.41
Current Liabilities				
a)Short Term Borrowings	57.54		30.02	
b) Trade Payable	10.81		7.65	
b)Other Current Liabilities	0.74		0.70	
c)Short Term provisions	12.71		3.09	
		81.80	0	41.46
		537.20		574.65

Notes:

1. The above results were taken on record by the Board of Directors at their meeting held on 11.11.2019
2. Shares of the Company are available for dematerialisation with NSDL and CDSL under ISIN INE028C01027
3. No interest on unsecured loan is provided

For Jaiswal Singh & Co.
Chartered Accountants

(CA Jagdish Jaiswal)
PARTNER
M. No. 078449
Lucknow
Date: 11.11.2019

For and on behalf of the Board of Directors


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


(U.B.Singh)
Director
DIN: 06650869

JAIHWAL SINGH & CO.

CHARTERED ACCOUNTANTS

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

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Limited Review 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.,

1. We have reviewed the Standalone quarterly Financial Results of the Linaks Microelectronics Ltd., for the quarter ended 30th September, 2019 and for the half year period 1st April, 2019 to 30th September, 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, half yearly financial results have been prepared on the basis of the interim Financial Statements, which are the responsibility of the Company's Management. The statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a statement based on our review.
2. We conducted our review In accordance with the Standard on Review Engagement (SRE)2410, "Review of the Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. The standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement.
3. A review is limited to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with the Applicable Accounting Standards prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 including the manner in which it is to be disclosed or that it contains any material misstatement.

For Jaiswal Singh & Co.
Chartered Accountants

(CA Jagdish Jaiswal)
PARTNER
M. No. 078449
Lucknow
Date: 11.11.2019

