

LINAKS MICROELECTRONICS LIMITED
12.6 KM BARABANKI ROAD, CHINHAT, LUCKNOW-227105
UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED ON 30.06.2011
Rs. In Lacs

PARTICULARS	THREE MONTHS ENDED ON 30.06.2011 YEAR TO DATE	CORRESPONDING 3 MONTHS ENDED IN THE PREVIOUS YEAR ENDED 30.06.2010	PREVIOUS ACCOUNTING YEAR ENDED 31.03.2011
	Unaudited	Unaudited	Audited
1	2	3	4
1. a. Net Sales/Income from operations	1.23	2.76	11.06
b. Other Generating Income	-	-	-
2. Expenditure			
a. Increase/decrease in stock in trade and work in progress	0.72	1.50	6.72
b. Consumption of raw materials	0.00	0.41	1.82
c. Purchases of traded goods	0.00	0.00	0.00
d. Employees Cost	9.84	9.93	4.56
e. Depreciation	19.71	19.71	78.84
f. Other expenditure	1.19	8.40	52.14
g. Total (Any item exceeding 10% of the total expenditure to be shown separately)	22.46	31.04	144.09
3. Profit from Operations before other Income, Interest and Exceptional Items (1-2)	-21.23	-28.28	-133.02
4. Other Income	0.00	0.00	0.00
5. Profit before interest and exceptional items (3+4)	-21.23	-28.28	-133.02
6. Interest	-	-	-
7. Profit after interest but before exceptional items (5-6)	-21.23	-28.28	-133.02
8. Exceptional items	0.00	0.00	0.00
9. Profit (+)/Loss (-) from ordinary activities before Tax (7+8)	-21.23	-28.28	-133.02
10. Tax Expense	-	-	-
11. Net Profit (+)/Loss (-) from ordinary activities after Tax (9-10)	-21.23	-28.28	-133.02
12. Extra ordinary items/net of tax expense (Rs)	-	-	-
13. Net Profit (+)/loss (-) for the period (11-12)	-21.23	-28.28	-133.02
14. Paid-up equity share Capital (Face Value of the share shall be indicated)	433.33	433.33	433.38
15. Reserves excluding revaluation reserves as per balance sheet of previous accounting year	192.77	192.77	192.77
16. Earnings Per Share (EPS)			
a. Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.00	0.00	0.00
b. Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	-	-
17. Public Shareholding			
- No. of Shares	2046811	2085880	2046811
- Percentage of share holdings	47.23	48.13	47.23
18. Promoters and Promoter Group Shareholding*			
a) Pledged/Encumbered			
- Number of Shares	2034575	2034575	2034575
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	88.96	90.51	88.96
- Percentage of Shares (as a % of the total capital of the Company)	46.95	46.95	46.95
b) Non-encumbered			
- Number of Shares	252439	213370	252439
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	11.04	9.49	11.04
- Percentage of Shares (as a % of the total capital of the Company)	5.82	4.92	5.82

Notes

- The above results were taken on record by the Board of Directors at their meeting held on 28.07.2011
- Shares of the company are available for Dematerialisation with NSDL A/CGSU (member ID: INE028D01019).
- In the current quarter, no penal and compound interest is provided on Term Loan (see CC) since a Negotiated Settlement proposal is under consideration.
- No interest on unsecured loan is provided.
- During the quarter ended 30.06.2011 list of investor complaints (a) received, (b) not disposed off, (c) and (c) lying unaddressed: Nil.

PLACE: LUCKNOW
 DATE: 28.07.2011

By order of the Board
 Sd/-
 Director