

FAX NO. 022-22722037/39/41/61, 022-22723121/3719, 072-22723134

LINAKS MICROELECTRONICS LIMITED

12.6 KM BARABANKI ROAD, CHINHAT, LUCKNOW-227105

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED ON 30.09.2012

Rs. in Lacs

Particulars	ended on	Months ended in the	figures for current	figures for the previous	previous
	30.09.12	Months ended in the	period ended	year ended	Accounting
	Year to date	previous year ended	30.09.12	30.09.2011	year ended
	Unaudited	30.09.11	Unaudited	Unaudited	31.03.12
1	2	3	4	5	6
1. a. Net Sales/Income from operations	0.00	1.44	0.31	2.67	3.98
b. Other Operating Income					0.03
Total	0.00	1.44	0.31	2.67	4.01
2. Expenditure					
a. increase/ decrease in stock in trade and work in progress	0.00	0.85	0.18	1.57	2.25
b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00
c. Purchases of traded goods.	0.00	0.00	0.00	0.00	0.00
d. Employees Cost	0.00	1.01	1.22	1.85	3.96
e. Depreciation	0.00	19.71		39.42	77.90
f. Other expenditure	5.20	2.54	7.71	3.73	9.98
g Total (Any item exceeding 10% of the total expenditure to be shown separately)	5.20	24.11	9.11	46.57	94.10
3. Profit from Operations before other Income, Interest and Exceptional items (1-2)	-5.20	-22.67	-8.80	-43.9	-90.09
4. Other income	0.01	0.00	0.04	0.00	0.00
5. Profit before interest and exceptional items (3+4)	-5.19	-22.67	-8.76	-43.9	-90.09
6. Interest	-33.71	0.00	-33.71	0.00	-16.57
7. Profit after interest but before exceptional items (5-6)	-38.90	-22.67	-42.47	-43.9	-106.66
8. Exceptional items	0.00	0.00	0.00	0.00	-2.07
9. Profit(+)/Loss(-) from ordinary activities before Tax (7+8)	-38.90	-22.67	-42.47	-43.9	-108.73
10. Tax Expense	0.00	0.00	0.00	0.00	0.00
11. Net Profit(+)/Loss(-) from ordinary activities after Tax (9-10)	-38.90	-22.67	-42.47	-43.9	-108.73
12. Extra ordinary items (net of tax expense Rs.)	0.00	0.00	0.00	0	0
13. Net Profit(+)/Loss(-) for the period (11-12)	-38.90	-22.67	-42.47	-43.9	-108.73
14. Paid-up equity share Capital (Face Value of the share shall be indicated)	433.38 10/-	433.38 10/-	433.38 10/-	433.38 10/-	433.38 10/-
15. Reserves excluding revaluation reserves as per balance sheet of previous accounting year	182.77	182.77	192.77	192.77	192.77
16. Earnings Per Share (EPS)	0.00	0.00	0.00	0.00	0.00
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)					
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 Share holding					
- No. of Shares	2046811	2046811	2046811	2046811	2046811
- Percentage of share holdings	47.23	47.23	47.23	47.23	47.23

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Particulars	Rs. In Lacs				
	3 Months ended on 30.09.12 Year to date Unaudited	Corresponding 03 Months ended in the previous year ended 30.09.11 Unaudited	Year to date figures for current period ended 30.09.12 Unaudited	Year to date figures for the previous year ended 30.09.2011 Unaudited	Previous Accounting year ended 31.03.12 Audited
1	2	3	4	5	6
18. Promoters and Promoter Group Shareholding**					
a) Pledged/Encumbered					
- Number of Shares	1175000	2034575	2034575	2034575	2034575
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group	51.38	88.98	88.98	88.98	88.98
- Percentage of Shares (as a % of the total capital of the Company	27.11	46.95	46.95	46.95	46.95
b) Non-encumbered					
- Number of Shares	1112014	252439	252439	252439	252439
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group	48.62	11.04	11.04	11.04	11.04
- Percentage of Shares (as a % of the total capital of the Company	25.66	5.82	5.82	5.82	5.82

Notes

- The above results were taken on record by the Board of Directors at their meeting held on 30.10.2012
- Shares of the company are available for Dematerialisation with NSDL & CDSL under ISIN INE028C01019.
- i) In the current quarter, no penal and compound interest is provided on Term Loan and CC limit, since a Negotiated Settlement proposal is under consideration.
ii) No interest on unsecured loan is provided.
- During the quarter ended 30.09.2012 No. of investor complaints (a) received - NIL, (b) disposed off - NIL, and (c) lying unresolved - NIL.

PLACE: LUCKNOW
DATE : 30.10.2012

By Order of the Board
R. K. MEHRA
DIRECTOR

