

FAX NO. 022-22722037/39/41/61, 022-22723121/3719
Audited Financial results of Linaks Microelectronics Ltd. Lucknow

(Rs. In Lacs)

	Particulars	3 months ended 31.03.2012	Preceding 3 months ended 31.12.2011	Corresponding 3 months ended in the previous year 31.03.2011	Year to date figures for current period ended 31.03.2012	Previous year ended 31.03.2011
	Refer notes below	(Audited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	0.10	1.21	4.26	3.98	11.06
	(b) Other operating Income	0.03	0.00	0.00	0.03	0.00
	Total income from operations (net)	0.13	1.21	4.26	4.01	11.06
2	Expenses					
	(a) Cost of materials consumed	0.00	0.00	1.82	0.00	1.82
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories in finished goods, work-in-progress and stock-in-trade	(.02)	0.71	1.98	2.26	6.72
	(d) Employee benefits expense	1.26	0.85	2.46	3.96	4.56
	(e) Depreciation and amortisation expense	18.77	19.71	19.71	77.90	78.84
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	5.02	1.23	5.77	9.98	17.96
	Total expenses	25.03	22.50	31.74	94.10	109.90
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(24.90)	(21.29)	(27.48)	(90.09)	(98.84)
4	Other income	0.00	0.00	0.00	0.00	0.00
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(24.90)	(21.29)	(27.48)	(90.09)	(98.84)
6	Finance costs	16.57	0.00	0.00	16.57	0.00
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	(41.47)	(21.29)	(27.48)	(106.66)	(98.84)
8	Exceptional items	(2.07)	0	0	(2.07)	(34.18)
9	Profit/(Loss) from ordinary activities before tax (7+8)	(43.54)	(21.29)	(27.48)	(108.73)	(133.02)
10	Tax expense	0.00	0.00	0.00	0.00	0.00
11	Net Profit/(Loss) from ordinary activities after Tax (9+10)	(43.54)	(21.29)	(27.48)	(108.73)	(133.02)
12	Extraordinary items (net of tax expense Rs. __Lakhs)	32.08	0.00	0.00	32.08	0.00
13	Net Profit/(Loss) for the period (11+12)	(11.46)	(21.29)	(27.48)	(76.65)	(133.02)
14	Share of profit/(loss) of associates*	0.00	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00	0.00
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)*	(11.46)	(21.29)	(27.48)	(76.65)	(133.02)

(Rs. In Lacs)						
	Particulars	3 months ended 31.03.2012	Preceding 3 months ended 31.12.2011	Corresponding 3 months ended in the previous year 31.03.2011	Year to date figures for current period ended 31.03.2012	Previous year ended 31.03.2011
	Refer notes below	(Audited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
17	Paid-up equity share capital (Face value of the share is Rs. 10/- each)	433.38	433.38	433.38	433.38	433.38
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(3422.09)	(3410.63)	(3289.07)	(3422.09)	(3289.07)
19(i)	Earning per share (before extraordinary items) (of Rs. ___/-each) (not annualised)	Nil	Nil	Nil	Nil	Nil
	(a) Basic					
	(b) Diluted					
19(ii)	Earning per share (after extraordinary items) (of Rs. ___/-each) (not annualised)	Nil	Nil	Nil	Nil	Nil
	(a) Basic					
	(b) Diluted					
A	PARTICULARS OF SHARE HOLDING					
1	Public shareholding					
	- Number of shares	2046811	2046811	2046811	2046811	2046811
	- Percentage of shareholding	47.23	47.23	47.23	47.23	47.23
2	Promoters and Promoter Group shareholding**					
	a) Pledged/Encumbered					
	- Number of shares	2034575	2034575	2034575	2034575	2034575
	-Percentage of shares(as a % of the total shareholding of promoter and promoter group)	88.96	88.96	88.96	88.96	88.96
	- Percentage of shares(as a % of the total share capital of the company	46.95	46.95	46.95	46.95	46.95
	b) Non-encumbered					
	- Number of shares	252439	252439	252439	252439	252439
	-Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	11.04	11.04	11.04	11.04	11.04
	-Percentage of shares (as a % of the total share capital of the company	5.82	5.82	5.82	5.82	5.82
B	Particulars	3 months ended 31/03/2012				
	Investors complaints	NIL				
	Pending at the beginning of the quarter	Nil				
	Received during the quarter	Nil				
	Disposed off during the quarter	Nil				
	Remaining unresolved at the end of the quarter	Nil				

Note: 1. The classification/disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act 1956.

2. Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details.

3. The above results were taken on record by the Board of Directors at their meeting held on 30.06.2012

4. Shares of the Company are available for Dematerialisation with NSDL & CDSL under ISIN INE028C01019

By order of the Board
R.K. Mehra
Director

Place LUCKNOW
Date: 30.06.2012