

LIKAS MICROELECTRONICS LIMITED
12.8 KM BARABANKI ROAD, CHHINAT, LUCKNOW-227105
UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED ON 31.12.2012

Rs. in Lacs

Particulars	3 Months ended on 31.12.2012	Corresponding 03 Months ended in the previous year ended 31.12.2011	Year to date figures for current period ended 31.12.2012	Year to date figures for the previous year ended 31.12.2011	Previous Accounting year ended 31.03.12
	Year to date Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	2	3	4	5	6
1. a. Net Sales/Income from operations	1.80	2.34	2.03	10.88	15.48
b. Other Operating Income					
Total	1.80	2.34	2.03	10.88	15.48
2. Expenditure					
a. Increase/ decrease in stock in trade and work in progress	0.70	0.00	0.7	4.5	9.87
b. Consumption of raw materials	0.23	1.40	0.81	1.40	0.62
c. Purchases of traded goods.	0.00	0.00	0.00	0.00	0.00
d. Employees Cost	0.64	1.12	1.18	2.3	3.83
e. Depreciation	19.70	19.74	39.4	39.48	78.99
f. Other expenditure	1.51	10.23	2.71	14.48	23.20
g. Total (Any item exceeding 10% of the total expenditure to be shown separately)	22.78	32.49	44.48	62.18	118.31
3. Profit from Operations before other income, Interest and Exceptional items (1-2)	-21.28	-30.15	42.15	51.28	-100.83
4. Other Income	0.00	0.00	0.00	0.00	0.00
5. Profit before interest and exceptional items (3+4)	-21.28	-30.15	42.15	51.28	-100.83
6. Interest	0.00	0.00	0.00	0.00	0.00
7. Profit after interest but before exceptional items (5-6)	-21.28	-30.15	42.15	51.28	-100.83
8. Exceptional items	0.00	0.00	0.00	0.00	-2.07
9. Profit(+)/Loss(-) from ordinary activities before Tax (7+8)	-21.28	-30.15	42.15	51.28	-100.83
10. Tax Expense	0.00	0.00	0.00	0.00	0.00
11. Net Profit(+)/Loss(-) from ordinary activities after Tax (9-10)	-21.28	-30.15	42.15	51.28	-100.83
12. Extra ordinary item/net of tax expense (Rs.)	0.00	0.00	0.00	0.00	0.00
13. Net Profit(+)/Loss(-) for the period (11-12)	-21.28	-30.15	42.15	51.28	-100.83
14. Paid-up equity share Capital (Face Value of the share shall be indicated)	433.38	433.38	433.38	433.38	433.38
15. Reserves excluding revaluation reserves as per balance sheet of previous accounting year	10/-	10/-	10/-	10/-	10/-
16. Earnings Per Share (EPS)	192.77	192.77	192.77	192.77	192.77
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	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 Share holding					
- No. of Shares	2048811	2048811	2048811	2048811	2048811
- Percentage of share holdings	47.23	47.23	47.23	47.23	47.23
18. Promoters and Promoter Group Shareholding**					
a) Pledged/Encumbered					
- Number of Shares	1175000	2034575	1175000	2034575	2034575
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group capital of the Company)	51.38	88.98	51.38	88.98	88.98
b) Non-encumbered					
- Number of Shares	27.11	46.95	27.11	46.95	46.95
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group capital of the Company)					
- Number of Shares	1112014	252439	1112014	252439	252439
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group capital of the Company)	48.62	11.04	48.62	11.04	11.04
- Percentage of Shares (as a % of the total capital of the Company)	25.86	5.82	25.86	5.82	5.82

Notes:

- The above results were taken on record by the Board of Directors at their meeting held on 30.01.2013
- 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 31.12.2012 No. of investor complaints (a) received - NIL; (b) disposed off - NIL; and (c) lying unresolved - NIL.

PLACE: LUCKNOW
DATE: 30.01.2013

By Order of the Board
R. K. MEHRA
DIRECTOR

LINAKS MICROELECTRONICS LIMITED
12.6 KM BARABANKI ROAD, CHINHAT, LUCKNOW-227105
SEGMENT WISE REPORT FOR THE THREE MONTHS ENDED ON 31.12.2012

(Rs in Lakhs)

Particulars	3months	corresponding	year to date	year to date	Previous
	ended on	3 months ended in	figures for current	figures for the	accounting year
	31.12.12	the previous year	period ended	previous year	ended
	unaudited	ended	31.12.2012	ended	31.03.2012
		31.12.2011	unaudited	31.12.2011	audited
	unaudited		unaudited		
1. Segment Revenue (net sale/ income from each segment should be disclosed under this head).					
a. Segment -A***	0.00	1.21	0.00	3.88	4.01
b. Segment -B					
c. Segment -C					
d. Others					
Total	0.00	1.21	0.00	3.88	4.01
Less: Inter segment revenues					
Net sales/income from operations	0.00	1.21	0.00	3.88	4.01
2. Segment Results (Profit+)/Loss(-) before tax and interest from each segment)*					
a. Segment -A	-0.10	-21.29	-8.86	-65.19	-92.16
b. Segment -B					
c. Segment -C					
d. Others					
Total	-0.10	-21.29	-8.86	-65.19	-92.16
Less:					
I. Interest**	-23.12	0.00	-56.83	0.00	-16.57
ii. Other un-allocable Expenditure net off un- allocable income.					
Total profit before Tax	-23.22	-21.29	-65.69	-65.19	-108.73
* Profit/Loss before tax and after interest in case of segments having operations which are primarily of financial nature.					
** Other than the interest pertaining to the segments having operations which are primarily of financial nature.					
*** Segment A- I) Single line o products I.e. Printed Circuit Boards is manufactured & Traded. ii) There is no internal utilization of Company's products.					
3. Capital Employed (Segment assets -Segment Liabilities)					
a. Segment -A		2731.89	0.00	-2731.89	-1261.32
b. Segment -B					
c. Segment -C					
d. Others					
Total	0.00	2731.89	0.00	-2731.89	-1261.32

Notes:

- The above results were taken on record by the Board of Directors at their meeting held on 30.01.2013
- 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 31.12.2012 No. of investor complaints (a) received - NIL (b) disposed off -NIL and (c) lying unresolved - NIL.

By order of the Board
R.K. Mehra
Director

PLACE: LUCKNOW
DATE : 30.01.2013

S.R.GUPTA & Co.

CHARTERED ACCOUNTANTS

24/24 c, Karachi Khana

KANPUR – 208001

Mob. 9839075175

LIMITED REVIEW REPORT

Review Report to the Members of

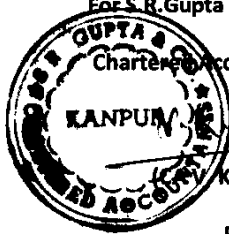
Linaks Microelectronics Ltd.,

We have reviewed the accompanying statement of audited financial results of Linaks Microelectronics Ltd. For the period ended 31.12.12 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of 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) 2400. Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have performed an audit and accordingly, we express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of audited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which is to be disclosed, or that it contains any material misstatement.

For S.R.Gupta & Co.,
Chartered Accountants
KANPUR
K. Gupta)
Partner



Dated: 30-01-13

M. No. 14745