

LINA KS MICROELECTRONICS LIMITED

12.6 KM BARABANKI ROAD, CHINHAT, LUCKNOW-227105

AUDITED FINANCIAL RESULTS FOR THREE MONTHS ENDED ON 31.03.2013

Rs. In Lacs

Particulars	3 Months ended on 31.03.13	Preceding 3 Months ended 31.12.12	Corresponding 3 months ended in the previous year 31-03.12	Year to date figures for the period ended 31.03.13	Previous Accounting year ended 31.03.12
	Audited	Unaudited	Audited	Audited	Audited
1	2	3	4	5	6
1. a. Net Sales/Income from operations	0.00	0.00	0.10	0.31	3.98
b. Other Operating Income			0.03		0.03
Total	0.00		0.13	0.31	4.01
2. Expenditure					
a. Increase/ decrease in stock in trade and work in progress	0.00		-0.02	0.18	2.26
b. Consumption of raw materials					
c. Purchases of traded goods.					
d. Employees Cost	-0.84	0.06	1.26	0.44	3.96
e. Depreciation	0.00		18.77		77.90
f.(a) Other expenditure	1.53	0.04	5.02	9.28	9.98
(b) OTS Expenses	9.17			9.17	
g. Total	9.86	0.10	25.03	19.07	94.10
(Any item exceeding 10% of the total expenditure to be shown separately)					
3. Profit from Operations before other Income, Interest and Exceptional Items (1-2)	-9.86	-0.10	-24.90	-18.76	-90.09
4. Other Income	0.01	0.00	0.00	0.05	
5. Profit before interest and exceptional items (3+4)	-9.85	-0.10	-24.90	-18.71	-90.09
6. Interest	5.61	-23.12	-16.57	-51.22	-16.57
7. Profit after interest but before exceptional items (5-6)	-4.24	-23.22	-41.47	-69.93	-106.66
8. Exceptional items	0.00	0.00	-2.1	0.00	-2.07
9. Profit(+)/Loss(-) from ordinary activities before Tax (7+8)	-4.24	-23.22	-43.54	-69.93	-108.73
10. Tax Expense	0.00	0.00	0.00	0.00	
11. Net Profit(+)/Loss(-) from ordinary activities after Tax (9-10)	-4.24	-23.22	-43.54	-69.93	-108.73
12. Extra ordinary Items(net of tax expense Rs.)		0.00	1203.62	0	1203.62
13. Net Profit(+)/Loss(-) for the period (11-12)	-4.24	-23.22	1160.08	-69.93	1094.89
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 minority Intt.	-4.24	-23.22	1160.08	-69.93	1094.89
17. Paid-up equity share Capital	433.80	433.80	433.80	433.80	433.80
(Face Value of the share shall be indicated)	10.00	10	10.00	10	10
18. Reserves excluding revaluation reserves as per balance sheet of previous accounting year	2086.63	2058.86	2016.70	2086.63	2016.70

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	Audited	Unaudited	Audited	Audited	Audited
1	2	3	4	5	6
19. 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)	0	0	0	0	0
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)	0	0	0	0	0
20.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
21. Promoters and Promoter Group Shareholding**					
a) Pledged/Encumbered					
- Number of Shares	1175000	1175000	2034575	1175000	2034575
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group	51.38	51.38	88.96	51.38	88.96
- Percentage of Shares (as a % of the total capital of the Company	27.11	27.11	46.95	27.11	46.95
b) Non-encumbered					
- Number of Shares	1112014	1112014	252439	1112014	252439
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group	48.62	48.62	11.04	48.62	11.04
- Percentage of Shares (as a % of the total capital of the Company	25.66	25.66	5.82	25.66	5.82

Notes:

1. The above results were taken on record by the Board of Directors at their meeting held on 29.05.2013
2. Shares of the company are available for Dematerialisation with NSDL & CDSL under ISIN INE028C01019.
3. No interest on unsecured loan is provided .
4. During the quarter ended 31.03.2013 No. of investor complaints (a) received - NIL; (b) disposed off - NIL; and (c) lying unresolved - NIL.

PLACE: LUCKNOW
DATE : 29.05.2013

By order of the Board
R.K. Mehra
Director

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 31.03.13 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



(CA) K. Gupta)

Partner

Dated: 29.05.13

M. No. 14745