

# LINAKS MICROELECTRONICS LIMITED

12.6 KM BARABANKI ROAD, CHINHAT, LUCKNOW-227105

CIN: L32101UP1986PLC007841

## UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED ON 31.12.2014

(Rs. in Lakhs)

Particulars	3 Months ended on 31.12.14	Corresponding 3 months ended in the previous year ended 31.12.13	Year to date figures for current period from 01.04.2014 to 31.12.2014	Year to date figures for the previous period from 01.10.2013 to 31.12.2013	Previous Accounting period ended on 31.03.14 (For Six Months)
1	Unaudited	Unaudited	Unaudited	Unaudited	Audited
2	3	4	5	6	6
1. Net Sales/Income from operations	0.35	0.00	0.97	0.00	0.00
2. Expenditure					
a. increase/ decrease in stock in trade and work in progress	0.21	0.00	- 0.58	0.00	0.00
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	0.08	3.13	0.39	3.13	0.00
e. Depreciation	0.00	0.00	0.00	0.00	0.00
f. Other expenditure	15.19	3.92	22.36	3.92	5.05
ii. OTS Expenses	0.00	0.00	0.35	0.00	1.52
g. Total (Any item exceeding 10% of the total expenditure to be shown separately)	15.48	7.05	23.68	7.05	6.57
3. Profit from Operations before other Income, Interest and Exceptional items (1-2)	-15.13	-7.05	-22.71	-7.05	-6.57
4. Other Income	0.00	0.00	0.00	0.00	0.00
5. Profit before interest and exceptional items (3+4)	-15.13	-7.05	-22.71	-7.05	-6.57
6. Interest	0.00	0.00	0.00	0.00	0.00
7. Profit after interest but before exceptional items	-15.13	-7.05	-22.71	-7.05	-6.57
8. Exceptional items	0.00	0.00	0.00	0.00	0.00
9. Profit(+)/Loss(-) before Tax (7+8)	-15.13	-7.05	-22.71	-7.05	-6.57
10. Tax Expense	0.00	0.00	0.00	0.00	0.00
11. Net Profit(+)/Loss(-) from ordinary activities after Tax (9-10)	-15.13	-7.05	-22.71	-7.05	-6.57
12. Extra ordinary items (net of tax expense Rs.)	0.00	0.00	0.00	0.00	0.00
13. Net Profit(+)/Loss(-) for the period (11-12)	-15.13	-7.05	-22.71	-7.05	-6.57
14. Paid-up equity share Capital (Face value of the share shall be indicated)	173.35 1.00	173.35 1.00	173.35 1.00	173.35 1.00	173.50 1.00
15. Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-1832.35	-1826.80	-1832.35	-1826.83	-1826.35
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**	8187644	8187244	8187644	8187244	8187244
- No. of Shares	47.23	47.23	47.23	47.23	47.23
- Percentage of share holdings					
18. Promoters and Promoter Group Shareholding**					
a) Pledged/Encumbered					
- Number of Shares	0	0	0	0	0
- Percentage of Shares ( as a % of the total shareholding of promoter and promoter group	0	0	0	0	0
- Percentage of Shares ( as a % of the total capital of the Company	0	0	0	0	0
b) Non-encumbered**					
- Number of Shares	9147656	9148056	9147656	9148056	9148056
- Percentage of Shares ( as a % of the total shareholding of promoter and promoter group	100	100	100	100	100
- Percentage of Shares (as a % of the total capital of the Company	52.77	52.77	52.77	52.77	52.77

**Notes:**

1. The above results were taken on record by the Board of Directors at their meeting held on 30.01.2015.
2. Shares of the company are available for Dematerialisation with NSDL & CDSL under ISIN INE028C01027
3. No interest on unsecured loan is provided. Depreciation will be Provided in the last quarter of the year.
4. During the quarter ended 31.12.2014 No. of investor complaints (a) received -NIL; (b) disposed off -NIL and (c) lying unresolved -NIL.

PLACE: LUCKNOW  
DATE : 30.01.2015

*A.K. Singh*

By Order of the Board  
A.K. Singh  
Managing Director  
DIN: 00225518

**LINAKS MICROELECTRONICS LIMITED**  
**12.6 KM BARABANKI ROAD, CHINHAT, LUCKNOW-227105**  
**CIN: L32101UP1986PLC007841**

**SEGMENT WISE REPORT FOR THE THREE MONTHS ENDED ON 31.12.2014**

(Rs in Lakhs)

Particulars	3 Months ended on 31.12.2014	Corresponding 3 Months ended in the previous year ended 31.12.2013	Year to date figures for current period from 01.04.2014 to 31.12.2014	Year to date figures for Previous period from 01.10.2013 to 31.12.2013	Previous Accounting period ended on 31.3.2014 for 6 months
	Year to date Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	2	3	4	5	6
<b>1. Segment Revenue (net sale/ income from each segment should be disclosed under this head).</b>					
a. Segment -A***	0.35	0.00	0.97	0.00	0
b. Segment -B					
c. Segment -C					
d. Others					
<b>Total</b>	0.35	0.00	0.97	0.00	0
<b>Less: Inter segment revenues</b>					
<b>Net sales/income from operations</b>	0.35	0.00	0.97	0.00	0
<b>2. Segment Results (Profit(+)/Loss(-) before tax and interest from each segment)*</b>					
a. Segment -A	-15.13	-7.05	-22.71	-7.05	-6.57
b. Segment -B					
c. Segment -C					
d. Others					
<b>Total</b>	-15.13	-7.05	-22.71	-7.05	-6.57
<b>Less:</b>					
i. Interest**	0.00	0.00	0.00	0.00	0.00
ii. Other un-allocable Expenditure net off un-allocable income.					
<b>Total profit before Tax</b>	-15.13	-7.05	-22.71	-7.05	-6.57
* 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.					
<b>3. Capital Employed (Segment assets -Segment Liabilities)</b>					
a. Segment -A	884.72	318.51	884.72	318.51	657.34
b. Segment -B					
c. Segment -C					
d. Others					
<b>Total</b>	884.72	318.51	884.72	318.51	657.34

**Notes:**

- The above results were taken on record by the Board of Directors at their meeting held on 30.01.15.
- Shares of the company are available for Dematerialisation with NSDL & CDSL under ISIN INE028C01027.
- No interest on unsecured loan is provided . Depreciation will be Provided in the last quarter of the year.
- During the quarter ended 31.12.2014No. of investor complaints (a) received -NIL; (b) disposed off -NIL and (c) lying unresolved -NIL.

PLACE: LUCKNOW  
DATE : 30.01.2015

*A.K. Singh*

By Order of the Board  
(A.K. Singh)  
Managing Director  
DIN: 00225518