



## Linaks Microelectronics Limited

Regd.Off:12.6 Km Barabanki Road, Chinhut, Lucknow 227 105  
Tel:0522-6549493 Fax:0522-4076594 EMail: [linaks@yahoo.com](mailto:linaks@yahoo.com)  
CIN L32101UP1986PLC007841

30 May 2016

The Listing Manager  
The Stock Exchange Mumbai,  
Phiroze Jeejeebhoy Towers,  
Fort, Dalal Street  
Mumbai 400 001

Re: Uploading of Quarterly Financial Results & Year to Date Results under Regulation 33 of SEBI (LODR) Regulations 2015 for the quarter ending March 31, 2016

Dear Sir,

As required the aforesaid document is being uploaded on the designated BSE online portal at <http://listing.bseindia.com/>.

Kindly acknowledge receipt

Regards

For Linaks Microelectronics Limited

(Anil K Singh)  
Managing Director  
DIN 00225518

S.R.GUPTA & Co.  
CHARTERED ACCOUNTANTS

24/24 c, Karachi Khana  
KANPUR – 208001  
Mob. 9839075175

**Auditor's Report on Quarterly financial Results and year to date Result of the Company Pursuant to the Regulation 33 of the SEBI (Listing and Disclosure Requirement) Regulation, 2015**

To,  
The Board of Directors,  
LINAKS MICROELECTRONICS LTD.

We have audited the quarterly financial results of Linaks Microelectronics Ltd., for the quarter ended 31<sup>st</sup> March, 2016 and year to date result for the period 1<sup>st</sup> April, 2015 to 31<sup>st</sup> March, 2016 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing and Disclosure Requirement) Regulation, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial results based on our audits of such interim financial statement, which have been prepared in accordance with the recognition and measurement principles laid down in the Accounting Standard (AS) 25, Interim Financial Reporting, prescribed under section 133 of the companies act, 2013 read with the relevant rules issued there under and other accounting principles generally accepted in India.

We conduct our audit in accordance with the Accounting Standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance whether the financial results are free of material misstatements. An Audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An Audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis of our opinion.

In our opinion and to the best of our information and according to the explanations given to us, these quarterly and year to date financial results:

1. have been presented in accordance with the requirements of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulation, 2015; and
2. give a true and fair view of the Loss and other financial information for the quarter ended 31<sup>st</sup> March, 2016 as well as year to date result for the period 1<sup>st</sup> April, 2015 to 31<sup>st</sup> March, 2016.

Dated: 30.05.2016



For S.R.Gupta & Co.,  
Chartered Accountants

*V.K. Gupta*  
(CA V. K. Gupta)

Partner  
M. No. 14745

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

<b>PART I</b>					
<b>Statement of Standalone audited Result for the Quarter / Year ended 31.03.2016</b>					
Rs. in Lacs					
	<b>Stand Alone Financial Results</b>				
	<b>Quarter Ended</b>			<b>Year Ended</b>	
	31st Mar, 16	31 Dec. 15	31-Mar-15	31-Mar-16	31-Mar-15
	Audited	Unaudited	Audited	Audited	Audited
1	2	3	4	5	6
<b>1. Income from operations</b>					
(a) Net Sales/Income from operations Net of excise duty	4.44	0.00	0.00	4.44	0.97
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
<b>Total Income from operations (net)</b>	<b>4.44</b>	<b>0.00</b>	<b>0.00</b>	<b>4.44</b>	<b>0.97</b>
<b>2. Expenses</b>					
(a) Cost of material consumed	17.01	0.39	0.00	17.81	0.00
(b) Purchases of stock- in- trade	0.00	0.00	0.00	0.00	3.87
(c) Changes in inventories of finished goods work in progress and stock in trade	48.73	-1.25	0.00	47.23	-3.98
(d) Employee benefits expense	4.37	4.75	0.00	17.36	1.09
(e) Depreciation and amortisation expense	5.03	7.69	54.60	31.07	54.60
(f) Other expenses( Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately OTS expenses	30.67	2.77	-6.59	65.74	1.49
<b>Total Expenses</b>	<b>105.81</b>	<b>14.35</b>	<b>48.01</b>	<b>179.21</b>	<b>72.04</b>
<b>3. Profit/(Loss) from Operations before other income,finance costs and exceptional items(1-2)</b>	<b>-101.37</b>	<b>-14.35</b>	<b>-48.01</b>	<b>-174.77</b>	<b>-71.07</b>
<b>4. Other Income</b>					
FDR Intrest	5.02	3.66	5.11	13.77	5.11
Amount written off	99.34	0.00	16.98	99.34	16.98
<b>5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3_+ 4)</b>	<b>2.99</b>	<b>-10.69</b>	<b>-25.92</b>	<b>-61.66</b>	<b>-48.98</b>
<b>6. Finance costs</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5_+6)</b>	<b>2.99</b>	<b>-10.69</b>	<b>-25.92</b>	<b>-61.66</b>	<b>-48.98</b>
<b>8. Exceptional items</b>	<b>78.32</b>	<b>-105.32</b>	<b>76.99</b>	<b>-27.00</b>	<b>-76.99</b>
<b>9. Profit(+)/Loss(-) from ordinary activities before Tax (7_+8)</b>	<b>81.31</b>	<b>-116.01</b>	<b>102.91</b>	<b>-88.66</b>	<b>-125.97</b>
<b>10. Tax Expense</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>11. Net Profit/Loss from ordinary activities after Tax (9_+10)</b>	<b>81.31</b>	<b>-116.01</b>	<b>-102.91</b>	<b>-88.66</b>	<b>-125.97</b>
<b>12. Extra ordinary Items(net of tax expense Rs.)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>13. Net Profit/Loss for the period (11_+12)</b>	<b>81.31</b>	<b>-116.01</b>	<b>-102.91</b>	<b>-88.66</b>	<b>-125.97</b>
<b>14. Share of Profit /Loss of Associates</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>15. Minority interest</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>16. Net Profit/(Loss) after Taxes,minority interest and share of Profit/(Loss) of associates (13_+14_+15)</b>	<b>81.31</b>	<b>-116.01</b>	<b>-102.91</b>	<b>-88.66</b>	<b>-125.97</b>
<b>17. Paidup equity share capital ( Face value of the share shall be indicated)</b>	<b>173.35</b>	<b>173.35</b>	<b>173.35</b>	<b>173.35</b>	<b>173.35</b>
	1.00	1.00	1.00	1.00	1.00
<b>18. Reserve excluding revaluation reserves as per balance sheet of previous accounting year</b>			-2079.87	-2168.53	-2079.87
<b>19.i Earnings per share (after extra ordinary items ( of Rs. /-each ) not annualised ):</b>					
(a) Basic	0.00	0.00	0.00	0.00	0.00
(b) Diluted	0.00	0.00	0.00	0.00	0.00
<b>19.ii Earnings per share ( Before extra ordinary items ( of Rs. /-each ) not annualised ):</b>					
(a) Basic	0.00	0.00	0.00	0.00	0.00
(b) Diluted	0.00	0.00	0.00	0.00	0.00

FOR LINAKS MICROELECTRONICS LTD.

*AK Singh*  
**MANAGING DIRECTOR**

**PART II**

Particulars	Rs. In Lacs				
	Stand Alone Financial Results				
	Quarter Ended			Year Ended	
	31st Mar, 16	31 Dec. 15	31-Mar-15	31-Mar-16	31-Mar-15
Audited	Unaudited	Audited	Audited	Audited	
<b>A PARTICULARS OF SHAREHOLDING</b>					
<b>1. Public Share Holding</b>					
- Number of shares	8187644	8187644	8187644	8187644	8187644
- Percentage of shareholding	47.23	47.23	47.23	47.23	47.23
<b>2. Promoters and promoter group shareholding</b>					
<b>a) Pledged / Incumbered</b>					
- 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 share capital of the company )	0	0	0	0	0
<b>b) Non-encumbered</b>					
- Number of Shares	9147656	9147656	9147656	9147656	9147656
- 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:**

- The above results were taken on record by the Board of Directors at their meeting held on 30.05.2016
- Shares of the company are available for Dematerialisation with NSDL & CDSL under ISIN INE028C01027.
- No interest on unsecured loan is provided .
- During the quarter ended 31.03.2016 No. of investor complaints (a) received - NIL; (b) disposed off - NIL; and (c) lying unresolved - NIL.

PLACE: LUCKNOW  
DATE : 30.05.2016

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

FOR LINA KS MICROELECTRONICS LTD.

*A.K. Singh*  
MANAGING DIRECTOR

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

<b>PART I</b>				
<b>Statement of Standalone Audited Result for the Half Year ended 31.03.2016</b>				
<b>Rs. In Lacs</b>				
Particulars	Figures for six months ended 31.03.2016	Figures for six months ended 31.03.2015	Current Accounting year ended 31.03.16	Previous Accounting year ended 31.03.15
	Audited	Audited	Audited	Audited
1	2	3	4	5
<b>1. Income from operations</b>				
(a) Net Sales/Income from operations (Net of excise duty)	4.44	0.35	4.44	0.97
(b) Other Operating Income	0.00	0.00	0.00	0.00
<b>Total Income from operations (net)</b>	<b>4.44</b>	<b>0.35</b>	<b>4.44</b>	<b>0.97</b>
<b>2. Expenses</b>				
(a) Cost of material consumed	17.40	0.00	17.81	0.00
(b) Purchases of stock in-trade	0.00	3.87	0.00	3.87
(c) Changes in inventories of finished goods work in progress and stock in trade	47.48	-4.35	47.23	-3.98
(d) Employee benefits expense	9.12	0.78	17.36	1.09
(e) Depreciation and amortisation expense	12.72	54.60	31.07	54.60
(f) Other expenses( Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately OTS expenses	33.44	-5.68	65.74	1.49
	0.00	14.61	0.00	14.97
<b>Total Expenses</b>	<b>120.16</b>	<b>63.83</b>	<b>179.21</b>	<b>72.04</b>
<b>3. Profit/(Loss) from Operations before other income, finance costs and exceptional items(1-2)</b>	<b>-115.72</b>	<b>-63.48</b>	<b>-174.77</b>	<b>-71.07</b>
<b>4. Other Income</b>				
FDR Intrest	8.68	5.11	13.77	5.11
Amount written off	99.34	16.98	99.34	16.98
<b>5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3_+ 4)</b>	<b>-7.70</b>	<b>-41.39</b>	<b>-61.66</b>	<b>-48.98</b>
<b>6. Finance costs</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5_+6)</b>	<b>-7.70</b>	<b>-41.39</b>	<b>-61.66</b>	<b>-48.98</b>
<b>8. Exceptional items</b>	<b>-27.00</b>	<b>-76.99</b>	<b>-27.00</b>	<b>-76.99</b>
<b>9. Profit(+)/Loss(-) from ordinary activities before Tax (7_+8)</b>	<b>-34.70</b>	<b>-118.38</b>	<b>-88.66</b>	<b>-125.97</b>
<b>10. Tax Expense</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>11. Net Profit/Loss from ordinary activities after Tax (9_+10)</b>	<b>-34.70</b>	<b>-118.38</b>	<b>-88.66</b>	<b>-125.97</b>
<b>12. Extra ordinary Items(net of tax expense Rs.)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

FOR LINAKS MICROELECTRONICS LTD.

*AK Singh*  
MANAGING DIRECTOR

13. Net Profit/Loss for the period (11_+12)	-34.70	-118.38	-88.66	-125.97
14. Share of Profit /Loss of Associates	0.00	0.00	0.00	0.00
15. Minority interest	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)	-34.70	-118.38	-88.66	-125.97
17. Paidup 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
18. Reserve excluding revaluation reserves as per balance sheet of previous accounting year			-2168.53	-2079.87
19.i Earnings per share (after extra ordinary items ( of Rs. /-each ) not annualised ):				
(a) Basic	0.00	0.00	0.00	0.00
(b) Diluted	0.00	0.00	0.00	0.00
19.ii Earnings per share ( Before extra ordinary items ( of Rs. /-each ) not annualised ):				
(a) Basic	0.00	0.00	0.00	0.00
(b) Diluted	0.00	0.00	0.00	0.00
<b>PART II</b>				
<b>A PARTICULARS OF SHAREHOLDING</b>				
1. Public Share Holding				
- Number of shares	8187644	8187644	8187644	8187644
- Percentage of shareholding	47.23	47.23	47.23	47.23
2. Promoters and promoter group shareholding				
a) Pledged / Incumbered	0	0	0	0
- Number of shares				
-Percentage of shares(as a % of the total shareholding of promoter and promoter group)	0	0	0	0
- Percentage of shares ( as a % of the total share capital of the company )	0	0	0	0
b) Non-encumbered				
- Number of Shares	9147656	9147656	9147656	9147656
- Percentage of Shares ( as a % of the total shareholding of promoter and promoter group)	100	100	100	100
- Percentage of Shares ( as a % of the total capital of the Company)	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 30.05.2016
2. Shares of the company are available for Dematerialisation with NSDL & CDSL under ISIN INE028C01027.
- 3 No interest on unsecured loan is provided .
4. During the quarter ended 31.03.2016 No. of investor complaints (a) received - NIL; (b) disposed off - NIL; and (c) lying unresolved - NIL.

PLACE: LUCKNOW  
DATE : 30.05.2016

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

FOR LINAKS MICROELECTRONICS LTD.

  
MANAGING DIRECTOR

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

**SEGMENTWISE REVENUE, RESULTS AND CAPITAEMPLOYED ALONG WITH QUARTERLY RESULTS FOR QUARTER ENDING ON 31.03.16**

(Rs in Lakhs)

Particulars	Stand Alone Financial Results				
	Quarter Ended			Year Ended	
	31st Mar, 16 Audited	31 Dec. 15 Unaudited	31-Mar-15 Audited	31-Mar-16 Audited	31-Mar-15 Audited
1. Segment Revenue (net sale/income from each segment should be disclosed under this head)					
a. Segment -A***	4.44	0.00	0.00	4.44	0.97
b. Segment -B	0.00	0.00	0.00	0.00	0.00
c. Segment -C	0.00	0.00	0.00	0.00	0.00
d. Unallocated	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>4.44</b>	<b>0.00</b>	<b>0.00</b>	<b>4.44</b>	<b>0.97</b>
<b>Less: Inter segment revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Net sales/income from operations</b>	<b>4.44</b>	<b>0.00</b>	<b>0.00</b>	<b>4.44</b>	<b>0.97</b>
2. Segment Results (Profit+)/Loss(-) before tax and interest from each segment)*					
a. Segment -A	81.31	-116.01	-102.91	-88.66	-125.97
b. Segment -B	0.00	0.00	0.00	0.00	0.00
c. Segment -C	0.00	0.00	0.00	0.00	0.00
d. Unallocated					
<b>Total</b>	<b>81.31</b>	<b>-116.01</b>	<b>-102.91</b>	<b>-88.66</b>	<b>-125.91</b>
<b>Less:</b>					
i. Interest**					
ii. Other un-allocable Expenditure net off un-allocable income.	0.00	0.00	0.00	0.00	0.00
<b>Total profit before Tax</b>	<b>81.31</b>	<b>-116.01</b>	<b>-102.91</b>	<b>-88.66</b>	<b>-125.97</b>
* 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				-1673.18	-1584.52
b. Segment -B					
c. Segment -C					
d. Others					
<b>Total</b>	<b>-1638.48</b>	<b>-1608.53</b>	<b>0.00</b>	<b>-1638.48</b>	<b>0.00</b>

PLACE: LUCKNOW  
DATE : 30.05.16

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

FOR LINAKS MICROELECTRONICS LTD.

  
MANAGING DIRECTOR

**LINAKS MICROELECTRONICS LIMITED**  
 12.6 KM BARABANKI ROAD, CHINHAT , LUCKNOW -227105  
 CIN : L32101UP1986PLC007841  
**Standalone Statements of Assets and Liabilities as on 31.03.2016**

Rs. In Lakh

Standalone statement of Assets and Liabilities Particulars	As on 31.03.2016	As on 31.03.2015
<b>A Equity &amp; Liabilities</b>		
<b>1. Share Holder Funds</b>		
(a) Share Capital	495.35	495.35
(b) Res. & Surpluservws	-2168.53	-2079.87
<b>Sub Total</b>	<b>-1673.18</b>	<b>-1584.52</b>
<b>2. Non Current Libalities</b>		
(a) Other long term liabilities	2330.74	2280.53
(b) Long term Provisions	2.21	0.00
<b>Sub Total Non Current Liabilities</b>	<b>2332.95</b>	<b>2280.53</b>
<b>3. Current Liabilities</b>		
(a) Trade Payable	0.00	0.00
(b) Other Current Liabilities	0.17	5.48
(c) Short term provisions	0.22	1.02
<b>Sub Total Current Liabilities</b>	<b>0.39</b>	<b>6.50</b>
<b>TOTAL EQUITY &amp; LIABILITIES</b>	<b>660.16</b>	<b>702.51</b>
<b>B ASSETS</b>		
<b>1 Non Current Assets</b>		
(a) Fixed Assets	462.95	412.02
(b) Non current investments	0.00	0.00
(c) Deferred Tax Assets Net	0.00	0.00
(d) Long term Loan and Advances	0.00	0.00
(e) Other non current Assets	0.00	0.00
<b>Sub Total Non Current Assets</b>	<b>462.95</b>	<b>412.02</b>
<b>2. Current Assets</b>		
(a) Current investment	0.00	0.00
(b) Inventories	29.38	88.09
(c) Trade receivable	0.60	15.88
(d) Cash & Bank balance	144.61	160.54
(e) Short term Loans and advances	22.62	25.98
(f) Other current assets	0.00	0.00
<b>Sub Total Current Assests</b>	<b>197.21</b>	<b>290.49</b>
<b>TOTAL ASSETS</b>	<b>660.16</b>	<b>702.51</b>

PLACE: LUCKNOW  
DATE : 30.05.2016

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

FOR LINAKS MICROELECTRONICS LTD.

  
 MANAGING DIRECTOR



**LINAKS MICROELECTRONICS LTD., LUCKNOW**

**Statement on Impact of Audit Qualifications (for audit report with modified opinion) submitted along-with Annual Audited Financial Results - (Standalone)**

<b>Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 2016</b>				
<b>[See Regulation 33 / 52 of the SEBI (LODR) (Amendment) Regulations, 2016]</b>				
I.	Sl. No.	Particulars	Audited Figures (as reported before adjusting for qualifications)	Adjusted Figures (audited figures after adjusting for qualifications)
	1.	Turnover / Total income	11755203.95	11755203.95
	2.	Total Expenditure	20621195.38	20621195.38
	3.	Net Profit/(Loss)	-8865991.43	-8865991.43
	4.	Earnings Per Share	0.00	0.00
	5.	Total Assets	66016360.61	66016360.61
	6.	Total Liabilities	233333789.08	233333789.08
	7.	Net Worth	-167317428.47	-167317428.47
	8.	Any other financial item(s) (as felt appropriate by the management)	-	-
<b>II.</b>	<b>Audit Qualification (each audit qualification separately):</b>			
	a.	Details of Audit Qualification:	nil	
	b.	Type of Audit Qualification : Qualified Opinion / Disclaimer of Opinion / Adverse Opinion:	Nil	
	c.	Frequency of qualification: Whether appeared first time / repetitive / since how long continuing:	NIL	
	d.	For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views:	NIL	
	e.	For Audit Qualification(s) where the impact is not quantified by the auditor:	NIL	
		(i) Management's estimation on the impact of audit qualification:	NIL	
		(ii) If management is unable to estimate the impact, reasons for the same:	Nil	
		(iii) Auditors' Comments on (i) or (ii) above:	Nil.	
<b>III.</b>	<b>Signatories:</b>	FOR LINAKS MICROELECTRONICS LTD.		
	• CEO/Managing Director	MANAGING DIRECTOR		
	• CFO			
	• Audit Committee Chairman			
	• Statutory Auditor			
	Place:	Lucknow		
	Date:	30.05.2016		

