

### Linaks Microelectronics Limited

Regd.Off:12.6 Km Barabanki Road, Chinhut, Lucknow 227 105 Tel:0522-6549493 Fax:0522-4076594EMail: linaks@yahoo.com

**17** January 2017

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

Re: Uploading of scanned signed copy of Unaudited Financial Results for the Quarter Ending 31.12.2016 under Regulation 33 of SEBI (LODR)

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

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

#### UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED ON 31.12.2016

						(Rs. in Lakhs)
	3 Months	Preceding	Corresponding	Year to date	Year to date	Previous
	ended on	3 months ended	3 Months in the	figures for current	figures for previous	year
Particulars	31.12.16	30.09.16	previous year ended	year	year ended	ended on
			31.12.15	31.12.16	31.12.15	31.3.16
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	2		3	4	5	6
Net Sales/Income from operations	18.50	2.87	0.00	24.50	0.00	4.44
2. Expenditure			···			
a. cost of material consumed	8.24	1.66	0.39	12.55	0.80	17.81
b. Purchase of stock in trade		2.87	· · · · · · · · · · · · · · · · · · ·		744	
c.Change in inventory of finished good, work in	-1.91	-0.93	-1.25	-3.00	-1.50	47.23
progress and stock in trade						
d. Employees Cost	9.80	4.59	4.75	18.56	12.99	17.36
e. Depreciation	5.41	5.30	7.69	16.11	26.04	31.07
f. Other expenditure	-1.00	8.82	2.77	9.98	35.07	65.74
Directors remuneration	3.00	3.00		9.00		<del></del> -
legal exp.	1.92	-2.78	· ¬ · · · · · · · · · · · · · · · · · ·	4.67		<del></del>
g. Total	25.46	22.53	14.35	67.87	73.40	179.21
(Any item exceeding 10% of the total						
expenditure to be shown separately)						
3. Profit from Operations before other Income,	-6.96	-19.66	-14.35	-43.37	-73.40	-174.77
Interest and Exceptional items (1-2)					-73.40	-1/4.//
4. Other income	<u> </u>	<u>-</u>				· · · · ·
FDr interest	2.02	2.00	3.66	6.46	8.75	13.77
amounts written off		0.00	3.00	0.40	0.75	99.34
5. Profit before interest and exceptional items (3+4)	-4.94	-17.66	-10.69	-36.91	-64.65	-61.66
6. Interest	-0.38	<del></del>	0.00			0.00
7. Profit after interest but before exceptional items	-5.32	·		<u> </u>	······································	-61.66
8. Exceptional items	0.00		-105.32			-01.00 -27
9. Profit(+)/Loss(-) before Tax (7+8)	-5.32		<del></del>	· · · · · · · · · · · · · · · · · · ·		
10. Tax Expense	0.00		0.00	· · · · · · · · · · · · · · · · · · ·		-88.66
11 Net Profit(+)/Loss(-) from ordinary	-5.32	0.00	0.00	0.00	0.00	0.00
activities after Tax (9-10)	-5.32	-18.10	116.01	27.00	460.07	
12.Extra Ordinary Items	0.00	<del></del>		-37.80	· · · · · · · · · · · · · · · · · · ·	-88.66
13. Net Profit(+)/Loss(-) for the period (11-12)	<del> </del>	······································	0.00			0.00
14.Share of profit /(loss) of associates	-5.32	-18.10	-116.01	-37.80		-88.66
15. Minority Interest	0.00	0		0	0	0
	0.00	U .		0	0	0
16. Net prifit /(loss) after taxes, minority	F 33					······································
interest and share of profit /(loss) of associates	-5.32	-18.10	-116.01	-37.80	<del></del>	-88.66
17. Paid-up equity share Capital	173.35		173.35	173.35	173.35	173.35
(Face Value of the share shall be indicated)	1.00	1.00	1.00	1.00	1.00	1.00
<ol> <li>Reserves excluding revaluation reserves as</li> </ol>	ļ		···	<del></del>		
per balance sheet of previous accounting year		<del>"</del>		- 		-2168.53
16. Earnings Per Share (EPS)	0.00	0.00	0.00	0.00	0.00	0.00
a. Basic and diluted EPS before Extraordinary	ļ		· · · · · · · · · · · · · · · · · · ·			<del> </del>
items for the period, for the year to date						0.00
and for the previous year.(not to be annualized)		,				0.00
b. Basic and diluted EPS after Extraordinary	0.00	0.00	0.00	0.00	0.00	0.00
items for the period, for the year to date						

	3 Months	Preceding	Corresponding	Year to date	Year to date	Previous
	ended on	3 months ended	3 Months in the	figures for current	figures for previous	year
Particulars	31.12.16	30.09.16	previous year ended	year	year ended	ended on
			31.12.15	31.12.16	31.12.15	31.3.16
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
17.Public Share holding						
- No. of Shares	818764	818764	818764	818764	818764	818764
- Percentage of share holdings	47.23	47.23	47.23	47.23	47.23	47.23
18. Promoters and Promoter Group						
Shareholding**						
a) Pledged/Encumbered						
- Number of Shares	0	0	0	0	0	0
- Percentage of Shares ( as a % of the total	0	0	0	0	0	0
shareholding of promoter and promoter group						
- Percentage of Shares ( as a % of the total	0	0	0	0	0	0
capital of the Company						<del></del>
b) Non-encumbered						
- Number of Shares	9147656	9147656	9147656	9147656	9147656	9147656
- Percentage of Shares ( as a % of the total	100	100	100	100	100	100
shareholding of promoter and promoter group						
- Percentage of Shares ( as a % of the total	52.77	52.77	52.77	52.77	52.77	52.77
capital of the Company						

#### Notes:

- 1. The above results were taken on record by the Board of Directors at their meeting held on 27.01.2017.
- 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.

PLACE: LUCKNOW DATE: 27.01.17 By Order of the Board
ANIL KUMAR SINGH
Managing Director
DIN: 00225518

FOR LINAKS MICROELECTRONICS LTD.

MANAGING DIRECTOR

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

#### SEGMENT WISE REPORT FOR THE THREE MONTHS ENDED ON 31.12.2016

(Rs in Lakhs)

				(RS III Lakiis)		
	3 Months	Preceding	Corresponding	Year to date	Year to date	Previous
	ended on	3 months ended	3 Months in the	figures for current	figures for previous	уеаг
Particul <b>ars</b>	31.12.16	30.09.16	previous year ended	year	year ended	ended on
			31.12.15	31.12.16	31.12.15	31.3.16
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Segment Revenue (net sale/						
income from each segment						
should be disclosed under					j	
this head).						
a. Segment -A***	18.50	2.87	0.00	24.50	0.00	4.44
b. Segment -B			•			
c. Segment -C						
d. Others						
Total	18.50	2.87	0.00	24.50	0.00	4.44
Less: Inter segment revenues						
Net sales/income from operations	18.50	2.87	0.00	24.50	0.00	4.44
2. Segment Results						
(Profit(+)/Loss(-) before tax and	•					
interest from each segment)*						
a. Segment -A	-4.94	-0.44	0.00	-0.89	0.00	0
b. Segment -B						· · · · · · · · · · · · · · · · · · ·
c. Segment -C						
d. Others						
Total	-4.94	-0.44	0.00	-0.89	0.00	0
Less:						
I. Interest**	-0.38	-17.66	-116.01	-36.91	-169.97	-88.66
ii. Other un-allocable	:					
Expenditure net off un-						
allocable income.			•			
Total profit before Tax	-5.32	-18.10	-116.01	-37.80	-169.97	-88.66
* Profit/Loss before tax and after interest in	case of seg	ments having o	perations which are p	orimarily of financi	al nature.	
** Other than the interest pertaining to	the segmen	nts having ope	erations which are	primarily of finar	ncial nature.	
*** Segment A- I) Single line o product		•		•		
ii) There is no internal u						
3. Capital Employed						
(Segment assets -Segment Liabilitie	s)					
a. Segment -A					,	-1673.18
b. Segment -B						
c. Segment -C			, -		]	
d. Others						
Total	0.00	<del> </del>	0.00	0.00	<del>                                     </del>	

#### Notes:

- 1. The above results were taken on record by the Board of Directors at their meeting held on 27.01.2017.
- 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.

By Order of the Board

FOR LINAKS MICROELECTRONIESILEDMAR SINGH

Sugar Managing Directo

MANAGING DIRECTOR

PLACE: LUCKNOW DATE: 27.01.17

### S.R.GUPTA & Co. CHARTERED ACCOUNTANTS

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

#### LIMITED REVIEW REPORT

#### **Unaudited Review Report to the Members of**

#### Linaks Microelectronics Ltd.,

We have reviewed the accompanying statement of unaudited financial results of Linaks Microelectronics Ltd. For the quarter ended 31.12.16. 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 not 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 unaudited 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Regyquirement) Regulations 2015 including the manner in which is to be disclosed, or that it contains any material misstatement.

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

(CA V. K. Gupta)

**Partner** 

M. No. 14745

Lucknow

Dated: 24.1.2017

H.O. 54 D, STRATCHY ROAD, CVIL LINES, ALLAHABAD. Phone: 0532-2260040.