

## Linaks Microelectronics Limited

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

29 May 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 & Year Ending 31.03.2017 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

## FORM A

# FORMAT OF COVERING LETTER OF THE AUDIT REPORT TO BE FILED WITH THE STOCK EXCHANGES

1.	Name of the Company	LINAKS MICROELECTRONICS LIMITED
2.	Annual Financial Statement for the year ended	31 <sup>st</sup> March, 2017
3.	Type of observation	No qualification
4.	Frequency of observation	Whether appeared first time/repetitive/ since how long period
5.	To be signed by	NIL
	CEO/Managing Director CFO	acaugh
	Auditor of the Company	KANFUE SANYOLE
	Audit Committee Chairman	Ublagt

#### 022-22722037, 39, 41, 61, 022-22723121 /3719, 022-22723134

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

Statement of Standar	one audited Result fo	r the Quarter	ended 31.03.2	017	
		· ·	<del></del>	T :	Rs. In Lacs
	'	Stan	i d Alone Financ	l ! cial Results	
		Quarter Ended		1	Ended
	31st Mar, 17	31 Dec. 16	31st Mar, 16	31st March,17	31-Mar-16
	Audited	Unaudited	Audited	· · · · · · · · · · · · · · · · · · ·	Audited
1	2	3	2		6
1. Income from operations					
(a) Net Sales/Income from operations Net of excise duty)	32.54	18.50	4.44	57.04	4.44
(b) Other Operating Income					
Total Income from operations (net)	32.54	18.50	4.44	57.04	4.44
2. Expenses	1				
(a) Cost of meterial consumed	23.96	8.24	17.01	36.51	17.81
(b) Purchases of stock- in- trade					
( c ) Changes in inventories of finished goods					•
work in progress and stock in trade	1.27	-1.91	48.73	-1.73	47.23
d) Employee benefits expense	0.41	9.80	4.37	18.97	17.36
e) Depreciation and amortisation expense	3.98	5.41	5.03	20.09	31.07
f) Other expenses( Any item exceeding 10% of	19.85	-1.00	30.67	29.83	65.74
the total expenses relating to continuing		į			
_egal Expenses	-4.67	1.92			
Repairs Maintenance	5.16			5.16	
Director remuneration	3.00	3.00		12.00	
Total Expenses	52.96	25.46	105.81	120.83	179.21
3. Profit/(Loss) from Operations before other	-20.42	-6.96	-101.37	-63.79	-174.77
ncome,finance costs and exceptional Items(1-2)					
1. Other Income					
FDR Intrest	1.10	2.02	5.02	7.56	13,77
Amount written off		i	99.34		99.34
5. Profit/(Loss) from ordinary activities before	-19.32	-4.94		-56.23	
inance costs and exceptional items (3_+ 4)			2.99	•	-61.66
8. Finance costs	-0.27	-0.38		-1.16	
. Profit/(Loss) from ordinary activities after finance			2.99		-61.66
costs but before exceptional items (5_+6)	-19.59	-5.32		-57.39	
3. Exceptional items			78.32		-27.00
Profit(+)/Loss(-) from ordinary activities	-19.59	-5.32	81.31	-57.39	-88.66
before Tax (7_+8)	<u> </u>				
0. Tax Expense	0.00	0.00		0.00	0.00
1.Net Profit/Loss from ordinary	-19.59	-5.32	81.31	-57.39	-88.66
activities after Tax (9_+10)					
2. Extra ordinary Items(net of tax expense Rs.)	0.00	0.00	······································	0.00	· · · · · · · · · · · · · · · · · · ·
3. Net Profit/Loss for the period (11_+12)	-19.50	-5.32	81,31	-57.39	-88.66
4. Share of Profit /Loss of Associates	0.00	0.00	- "	0.00	0.00
5. Minority interest	0.00	0.00		0.00	0.00
6. Net Profit/(Loss) after Taxes,minority interest	-19.59	-5.32	81.31		-88.66
and share of Profit/(Loss) of associates		- · · · · · · · · · · · · · · · · · · ·			
13_+14_+15)					
7.Paidup 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
8. Reserve excluding revaluation reserves as				-2225.91	-2168.53
er balance sheet of previous accounting year	·		-		2100.50
9.i Earnings per share (after extra ordinary	<del></del>	<u>,, , , , , , , , , , , , , , , , , </u>			
items ( of Rs. /-each ) not annualised ):		1			
(a) Basic	0.00	0.00	0.00	0.00	0.00
(b) Diluted	0.00	0.00	0.00	0.00	0.00
9.ii Earnings per share ( Before extra ordinary			5.55		3.00
items ( of Rs. /-each ) not annualised ):		i	İ		
(a) Basic	0.00	0.00	0.00	0.00	0.00
(b) Diluted	0.00	3.55	0,00	0.00	0.00
	<del></del>		· <del>-</del> ···		· · · · · · · · · · · · · · · · · · ·

#### Notes:

- 1. The above results were taken on record by the Board of Directors at their meeting held on 29.05.2017
- 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 31.03.2 017 No. of investor complaints (a) received NIL; (b) disposed off NIL; and (c) lying unresolved NIL.

PLACE: LUCKNOW DATE: 29.05.2017 By order of the Board A.K. Singh Managing Director DIN: 00225518

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#### LINAKS MICROELECTRONICS LIMITED

#### 12.6 KM BARABANKI ROAD, CHINHAT, LUCKNOW-227105

#### AUDITED FINANCIAL RESULTS FOR THE SIX MONTHS ENDED ON 31.03.2017

#### Rs. In Lacs

	6 Months	Coresponding 6	Year to date	Previous
	ended on	months ended	figures for the	Accounting period
Particulars	31.3.17	in the previous	period ended	ended
		year 31.03.16	31.3.17	31.3.16
	Audited	Audited	Audited	Audited
1	2	4	5	6
1. a. Net Sales/Income from operations	51.04	4.44	57.04	4.44
b. Other Operating Income				
Total	51.04	4.44	57.04	4.44
2. Expenditure				
a. increase/ decrease in stock in trade				
and work in progress	-0.64	47.23	-1.73	47.23
b. Consumption of raw materials	32.20	17.81	36.51	17.81
c. Purchases of traded goods.				
d. Employees Cost	` 10.21	17.36	18.97	17.36
e. Depriciation	9.39	31.07	20.09	31.07
f.(a) Other expenditure	16.10	65.74	29.83	65.74
(b) Repair & Maintenance	5.16		5.16	
(b) Directors Remuneration	6.00		12.00	
g. Total	78.42	179.21	120.83	179.21
(Any item exceeding 10% of the total				
expenditure to be shown separately)				
3. Profit from Operations before other Income,	-27.38	-174.77	-63.79	-174.77
Interest and Exceptional items (1-2)				
4. Other Income				
Amounts written off				
FDR Intt.	3.12	13.77	7.56	13.77
Amounts written zz		99.34		99.34
5. Profit/(Loss) from ordinary activities	-24.26	-61.66	-56.23	-61.66
items (3+4)				
6. Interest	-0.65	0.00	-1.16	0.00
7. Profit after interest but before exceptional			· ·	
items (5-6)	-24.91	-7.70	-57.39	-61.66
8. Exceptional items : Building written off	0.00	-27.00	0.00	-27.00
9. Profit(+)/Loss(-) from ordinary activities				
before Tax (7+8)	-24.91	-34.70	-57.39	-88.66
10. Tax Expense	0.00	0.00	0.00	0.00
11 Net Profit(+)/Loss(-) from ordinary				
activities after Tax (9-10)	-24.91	-34.70	-57.39	-88.66
12. Extra ordinary Items(net of tax expense Rs.)	0.00	0.00	0.00	0.00
13. Net Profit(+)/Loss(-) for the period (11-12)	-24.91	-34.70	-57.39	-88.66
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 minority Intt.	-24.91	-34.70	-57.39	-88.66
17. Paid-up equity share Capital	173.36	173.35	173.35	173.35
(Face Value of the share shall be indicated)	1.00		1.00	1.00
18. Reserves excluding revaluation reserves as			-2225.91	-2168.53
per balance sheet of previous accounting year				
19. Earnings Per Share (EPS)			•	
a. Basic and diluted EPS before Extraordinary	o	. 0	0	0
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	o	o	o	o
and for the previous year.(not to be annualized)				

#### Notes:

- 1. The above results were taken on record by the Board of Directors at their meeting held on 29.05.2017
- 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 31.03.2017 No. of investor complaints (a) received NIL; (b) disposed off NIL; and (c) lying unresolved NIL.

PLACE: LUCKNOW DATE : 29,05.2017

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

SEGMENTWISE REVENUE, RESULTS AND CAPITALEMPLOYED ALONH WITH QUARTERLY **RESULTS FOR QUARTER ENDING 0N31.3.17** 

(Rs in Lakhs)

			·	·	(RS in Lakns)
Particulars		Stat	nd Alona Einanaid	st Dagustea	
i articulars			nd Alone Financia		<b>-</b> ll
	24-4 84 47	Quarter End	1		Ended
	31st Mar, 17		·	31-Mar-17	31-Mar-16
	Audited	Unaudited	Audited	Audited	Audited
Segment Revenue (net sale/income	;				
from each segment should be					
disclosed under this head)					
a. Segment -A***	32.54	18.50	4.44	57.04	4.44
b. Segment -B			0.00		0.00
c. Segment -C			0.00		0.00
d. Unallocated			0.00		0.00
Total	32.54	18.50	4.44	57.04	4.44
Less: Inter segment revenues			0.00	0.00	0.00
Net sales/income from operations		18.50	4.44	57.04	4.44
2. Segment Results	•				
(Profit(+)/Loss(-) before tax and		•			
interest from each segment)*					
a. Segment -A	-19.32	-4.94	81.31	-56.23	-88.66
b. Segment -B			0.00	··· · · · · · · · · · · · · · · · · ·	0.00
c. Segment -C			0.00	*** · · · ·	0.00
d. Unaliocated			· · · · · · · · · · · · · · · · · · ·		
Total	-19.32	-4.94	81.31	56.23	-88.66
Less:		······································			
I. Interest**	0.27	-0.38		-1.16	
ii. Other un-allocable			0.00		0.00
Expenditure net off un-					
allocable income.					
Total profit before Tax	-19.59	-5.32	81.31	-57.39	-88.66
		3.02	01.01		

<sup>\*</sup> Profit/Loss before tax and after interest in case of segments having operations which are primarily of financial nature.

<sup>\*\*\*</sup> Segment A- I) Single line o products I.e. Printed Circuit Boards is manufactured & Traded.

ii) There is no internal utilization of Compan	y's products.		
3. Capital Employed			<del></del>
(Segment assets -Segment Liabilities)			
a. Segment -A		-2225.91	-2166.53
b. Segment -B			
c. Segment -C			
d. Others			
Total	0.00	-2225.91	2168.53

PLACE: LUCKNOW DATE: 29.05.2017

**Managing Director** DIN: 00225518

<sup>\*\*</sup> Other than the interest pertaining to the segments having operations which are primarily of financial nature.

## LINAKS MICROELECTRONICS LIMITED

#### 12.6 KM BARABANKI ROAD, CHINHAT, LUCKNOW -227105

#### CIN: L32101UP1986PLC007841

#### Standalone Statements of Assets and Liabilities as on 31.3.17

Rs. In Lakh

(b) Res. & Surpluservws		NS. III LAKII	
A Equity & Liabilities  1. Share Holder Funds (a) Share Capital (b) Res. & Surpluservws 2.225.91 2.168.53 Sub Total 2. Non Current Libalities (a) Other long term liabilities (b) Long term Provisions 0.00 0.00 Sub Total Non Current Liabilities (a) Trade Payable (b) Other Current Liabilities (a) Trade Payable (b) Other Current Liabilities 16.63 0.17 (c) Short term provisions 1.62 2.2 Sub Total Current Liabilities 18.32 29.20 TOTAL EQUITY & LIABILITIES 572.17 660.16 B ASSETS 1 Non Current Assets (a) Fixed Assets (b) Non current investments (c) Deferred Tax Assets Net (d) Long term Loan and Advances (e) Other non current Assets (a) Current Investment (b) Inventories (c) Trade receivable (d) Cash & Bank balance (e) Short term Loans and advances (e) Short term Loans and advances (f) Other current Lassets (a) Expendit Assets (c) Trade receivable (d) Cash & Bank balance (e) Short term Loans and advances (e) Sub Total Current Lassets 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Standalone statement of Assets and Liabilities	As on 31.03.17	As on 31.03.2016
1. Share Holder Funds (a) Share Capital (b) Res. & Surpluservws -2225.91 -2168.53 Sub Total -1730.56 -1673.18 2. Non Current Libalities (a) Other long term liabilities (b) Long term Provisions 0.00 0.00 Sub Total Non Current Liabilities (a) Trade Payable (b) Other Current Liabilities (a) Other Current Liabilities (b) Other Current Liabilities (c) Short term provisions 1.62 2.2 Sub Total Current Liabilities 48.32 29.20 TOTAL EQUITY & LIABILITIES 672.17 660.16 B ASSETS 1 Non Current Assets (a) Fixed Assets (b) Non current investments (c) Deferred Tax Assets Net (d) Long term Loan and Advances (e) Other non current Assets (a) Current Assets (a) Current investment (b) Inventories (c) Total Non Current Assets (a) Current investment (b) Inventories (c) Trade receivable (d) Cash & Bank balance (e) Short term Loans and advances (f) Other current Assets 0.00 0.00 Sub Total Current Loans and advances (e) Short term Loans and advances (f) Other current Assets 0.00 0.00 Sub Total Current Assets	Particulars		
(a) Share Capital (b) Res. & Surpluservws -2225.91 -2168.53 Sub Total -1730.56 -1673.18 2. Non Current Libalities (a) Other long term liabilities (b) Long term Provisions 0.00 Sub Total Non Current Liabilities (a) Trade Payable (b) Other Current Liabilities (a) Trade Payable (b) Other Current Liabilities (c) Short term provisions 1.62 Sub Total Current Liabilities 1.63 Sub Total Current Liabilities (a) Fixed Assets (a) Fixed Assets (b) Non current Assets (a) Fixed Assets (a) Fixed Assets (a) Fixed Assets (b) Non current investments (c) Deferred Tax Assets Net (d) Long term Loan and Advances (e) Other non current Assets (a) Current Assets (a) Current Current Assets (a) Current Current Assets (a) Current Current Assets (b) Non Current	A Equity & Liabilities		
(b) Res. & Surpluservws	1. Share Holder Funds		
Sub Total   -1730.56   -1673.18	(a) Share Capital	495.35	495.35
2. Non Current Libalities       (a) Other long term liabilities       2354.41       2303.91         (b) Long term Provisions       0.00       0.00         Sub Total Non Current Liabilities       2354.41       2303.91         3. Current Liabilities       30.07       26.83         (b) Other Current Liabilities       16.63       0.17         (c) Short term provisions       1.62       2.2         Sub Total Current Liabilities       48.32       29.20         TOTAL EQUITY & LIABILITIES       672.17       660.16         B ASSETS       1       470.6       462.95         (b) Non current Assets       0.00       0.00       0.00         (c) Deferred Tax Assets Net       0.00       0.00       0.00         (d) Long term Loan and Advances       0.00       0.00       0.00         (e) Other non current Assets       0.00       0.00       0.00         Sub Total Non Current Assets       470.60       462.95         2. Current Assets       470.60       462.95         (a) Urrent investment       0.00       0.00         (b) Inventories       47.25       29.38         (c) Trade receivable       21.01       0.60         (d) Cash & Bank balance       108.15	(b ) Res. & Surpluservws	-2225.91	-2168.53
(a) Other long term liabilities       2354.41       2303.91         (b) Long term Provisions       0.00       0.00         Sub Total Non Current Liabilities       2354.41       2303.91         3. Current Liabilities       30.07       26.83         (b) Other Current Liabilities       16.63       0.17         (c) Short term provisions       1.62       2.2         Sub Total Current Liabilities       48.32       29.20         TOTAL EQUITY & LIABILITIES       672.17       660.16         B ASSETS       1 Non Current Assets         (a) Fixed Assets       470.6       462.95         (b) Non current investments       0.00       0.00         (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         Sub Total Non Current Assets       470.60       462.95         2. Current Assets       470.60       462.95         (a) Urrent investment       0.00       0.00         (b) Inventories       47.25       29.38         (c) Trade receivable       21.01       0.60         (	Sub Total	-1730.56	-1673.18
(b) Long term Provisions         0.00         0.00           Sub Total Non Current Liabilities         2354.41         2303.91           3. Current Liabilities         30.07         26.83           (b) Other Current Liabilities         16.63         0.17           (c) Short term provisions         1.62         2.2           Sub Total Current Liabilities         48.32         29.20           TOTAL EQUITY & LIABILITIES         672.17         660.16           B ASSETS         1 Non Current Assets         470.6         462.95           (b) Non current investments         0.00         0.00         0.00           (c) Deferred Tax Assets Net         0.00         0.00         0.00           (d) Long term Loan and Advances         0.00         0.00         0.00           (e) Other non current Assets         0.00         0.00         0.00           Sub Total Non Current Assets         470.60         462.95           2. Current Assets         0.00         0.00           (b) Inventories         47.25         29.38           (c) Trade receivable         21.01         0.60           (d) Cash & Bank balance         108.15         144.61           (e) Short term Loans and advances         25.16         22.62<	2. Non Current Libalities		
Sub Total Non Current Liabilities       2354.41       2303.91         3. Current Liabilities       30.07       26.83         (b) Other Current Liabilities       16.63       0.17         (c) Short term provisions       1.62       2.2         Sub Total Current Liabilities       48.32       29.20         TOTAL EQUITY & LIABILITIES       672.17       660.16         B ASSETS       1 Non Current Assets       470.6       462.95         (b) Non current investments       0.00       0.00       0.00         (c) Deferred Tax Assets Net       0.00       0.00       0.00         (d) Long term Loan and Advances       0.00       0.00       0.00         (e) Other non current Assets       470.60       462.95         2. Current Assets       470.60       462.95         (a) Current investment       0.00       0.00         (b) Inventories       47.25       29.38         (c) Trade receivable       21.01       0.60         (d) Cash & Bank balance       108.15       144.61         (e) Short term Loans and advances       25.16       22.62         (f) Other current assets       0.00       0.00         Sub Total Current Assets       201.57       197.21   <	(a) Other long term liabilities	2354.41	2303.91
3. Current Liabilities (a) Trade Payable (b) Other Current Liabilities (c) Short term provisions 1.62 2.2 Sub Total Current Liabilities 70TAL EQUITY & LIABILITES 70TAL EQUITY &	(b) Long term Provisions	0.00	0.00
(a) Trade Payable       30.07       26.83         (b) Other Current Liabilities       16.63       0.17         ( c ) Short term provisions       1.62       2.2         Sub Total Current Liabilities       48.32       29.20         TOTAL EQUITY & LIABILITIES       672.17       660.16         B ASSETS       1 Non Current Assets       470.6       462.95         (a) Fixed Assets       470.6       462.95         (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         Sub Total Non Current Assets       470.60       462.95         2. Current Assets       470.60       462.95         2. Current Investment       0.00       0.00         ( b ) Inventories       47.25       29.38         ( c ) Trade receivable       21.01       0.60         ( d) Cash & Bank balance       108.15       144.61         ( e ) Short term Loans and advances       25.16       22.62         ( f) Other current assets       0.00       0.00         Sub Total Current Assets       20.05       0.0	Sub Total Non Current Liabilities	2354.41	2303.91
(b) Other Current Liabilities       16.63       0.17         (c) Short term provisions       1.62       2.2         Sub Total Current Liabilities       48.32       29.20         TOTAL EQUITY & LIABILITIES       672.17       660.16         B ASSETS       1 Non Current Assets       470.6       462.95         (a) Fixed Assets       470.6       462.95       462.95         (b) Non current investments       0.00       0.00       0.00         (c) Deferred Tax Assets Net       0.00       0.00       0.00         (d) Long term Loan and Advances       0.00       0.00       0.00         (e) Other non current Assets       0.00       0.00       0.00         Sub Total Non Current Assets       470.60       462.95         2. Current Assets       470.60       462.95         2. Current investment       0.00       0.00         (b) Inventories       47.25       29.38         (c) Trade receivable       21.01       0.60         (d) Cash & Bank balance       108.15       144.61         (e) Short term Loans and advances       25.16       22.62         (f) Other current assets       0.00       0.00         Sub Total Current Assests       201.57       197.21 </td <td>3. Current Liabilities</td> <td></td> <td></td>	3. Current Liabilities		
( c ) Short term provisions       1.62       2.2         Sub Total Current Liabilities       48.32       29.20         TOTAL EQUITY & LIABILITIES       672.17       660.16         B ASSETS       1 Non Current Assets       470.6       462.95         (a) Fixed Assets       470.6       462.95         (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         Sub Total Non Current Assets       470.60       462.95         2. Current Assets       470.60       462.95         2. Current investment       0.00       0.00         ( b ) Inventories       47.25       29.38         ( c ) Trade receivable       21.01       0.60         ( d) Cash & Bank balance       108.15       144.61         ( e ) Short term Loans and advances       25.16       22.62         ( f) Other current assets       0.00       0.00         Sub Total Current Assets       201.57       197.21	(a) Trade Payable	30.07	26.83
Sub Total Current Liabilities       48.32       29.20         TOTAL EQUITY & LIABILITIES       672.17       660.16         B ASSETS       470.6       462.95         1 Non Current Assets       470.6       462.95         (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       470.60       462.95         2. Current Assets       470.60       462.95         2. Current investment       0.00       0.00         (b) Inventories       47.25       29.38         (c) Trade receivable       21.01       0.60         (d) Cash & Bank balance       108.15       144.61         (e) Short term Loans and advances       25.16       22.62         (f) Other current assets       0.00       0.00         Sub Total Current Assests       201.57       197.21	(b) Other Current Liabilities	16.63	0.17
TOTAL EQUITY & LIABILITIES       672.17       660.16         B ASSETS       1 Non Current Assets       470.6       462.95         (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         Sub Total Non Current Assets       470.60       462.95         2. Current Assets       0.00       0.00         (b) Inventories       47.25       29.38         (c) Trade receivable       21.01       0.60         (d) Cash & Bank balance       108.15       144.61         (e) Short term Loans and advances       25.16       22.62         (f) Other current assets       0.00       0.00         Sub Total Current Assests       201.57       197.21	(c) Short term provisions	1.62	2.2
B ASSETS  1 Non Current Assets (a) Fixed Assets (b) Non current investments (c) Deferred Tax Assets Net (d) Long term Loan and Advances (e) Other non current Assets (a) Current Assets (a) Current investment (b) Inventories (c) Trade receivable (d) Cash & Bank balance (e) Short term Loans and advances (f) Other current Assets  2470.60 462.95 2. Current (10.00) 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Sub Total Current Liabilities	48.32	29.20
1 Non Current Assets       470.6       462.95         (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         Sub Total Non Current Assets       470.60       462.95         2. Current Assets       0.00       0.00         (a) Current investment       0.00       0.00         (b) Inventories       47.25       29.38         (c) Trade receivable       21.01       0.60         (d) Cash & Bank balance       108.15       144.61         (e) Short term Loans and advances       25.16       22.62         (f) Other current assets       0.00       0.00         Sub Total Current Assets       201.57       197.21	TOTAL EQUITY & LIABILITIES	672.17	660.16
(a) Fixed Assets       470.6       462.95         (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         Sub Total Non Current Assets       470.60       462.95         2. Current Assets       0.00       0.00         ( a ) Current investment       0.00       0.00         ( b ) Inventories       47.25       29.38         ( c ) Trade receivable       21.01       0.60         ( d) Cash & Bank balance       108.15       144.61         ( e ) Short term Loans and advances       25.16       22.62         ( f) Other current assets       0.00       0.00         Sub Total Current Assests       201.57       197.21	B ASSETS		
(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         Sub Total Non Current Assets       470.60       462.95         2. Current Assets       0.00       0.00         (a) Current investment       0.00       0.00         (b) Inventories       47.25       29.38         (c) Trade receivable       21.01       0.60         (d) Cash & Bank balance       108.15       144.61         (e) Short term Loans and advances       25.16       22.62         (f) Other current assets       0.00       0.00         Sub Total Current Assests       201.57       197.21	1 Non Current Assets		
( 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         Sub Total Non Current Assets       470.60       462.95         2. Current Assets       0.00       0.00         (a ) Current investment       0.00       0.00         (b ) Inventories       47.25       29.38         (c ) Trade receivable       21.01       0.60         (d) Cash & Bank balance       108.15       144.61         (e ) Short term Loans and advances       25.16       22.62         (f) Other current assets       0.00       0.00         Sub Total Current Assests       201.57       197.21	(a) Fixed Assets	470.6	462.95
(d ) Long term Loan and Advances       0.00       0.00         (e) Other non current Assets       0.00       0.00         Sub Total Non Current Assets       470.60       462.95         2. Current Assets       0.00       0.00         (a) Current investment       0.00       0.00         (b) Inventories       47.25       29.38         (c) Trade receivable       21.01       0.60         (d) Cash & Bank balance       108.15       144.61         (e) Short term Loans and advances       25.16       22.62         (f) Other current assets       0.00       0.00         Sub Total Current Assests       201.57       197.21	(b) Non current investments	0.00	0.00
(e) Other non current Assets       0.00       0.00         Sub Total Non Current Assets       470.60       462.95         2. Current Assets       0.00       0.00         (a) Current investment       0.00       0.00         (b) Inventories       47.25       29.38         (c) Trade receivable       21.01       0.60         (d) Cash & Bank balance       108.15       144.61         (e) Short term Loans and advances       25.16       22.62         (f) Other current assets       0.00       0.00         Sub Total Current Assests       201.57       197.21	(c) Deferred Tax Assets Net	0.00	0.00
Sub Total Non Current Assets       470.60       462.95         2. Current Assets       0.00       0.00         (a) Current investment       0.00       0.00         (b) Inventories       47.25       29.38         (c) Trade receivable       21.01       0.60         (d) Cash & Bank balance       108.15       144.61         (e) Short term Loans and advances       25.16       22.62         (f) Other current assets       0.00       0.00         Sub Total Current Assests       201.57       197.21	(d) Long term Loan and Advances	0.00	0.00
2. Current Assets       0.00       0.00         (a) Current investment       0.00       0.00         (b) Inventories       47.25       29.38         (c) Trade receivable       21.01       0.60         (d) Cash & Bank balance       108.15       144.61         (e) Short term Loans and advances       25.16       22.62         (f) Other current assets       0.00       0.00         Sub Total Current Assests       201.57       197.21	(e) Other non current Assets	0.00	0.00
(a) Current investment       0.00       0.00         (b) Inventories       47.25       29.38         (c) Trade receivable       21.01       0.60         (d) Cash & Bank balance       108.15       144.61         (e) Short term Loans and advances       25.16       22.62         (f) Other current assets       0.00       0.00         Sub Total Current Assests       201.57       197.21	Sub Total Non Current Assets	470.60	462.95
(b) Inventories       47.25       29.38         (c) Trade receivable       21.01       0.60         (d) Cash & Bank balance       108.15       144.61         (e) Short term Loans and advances       25.16       22.62         (f) Other current assets       0.00       0.00         Sub Total Current Assests       201.57       197.21	2. Current Assets		
(c ) Trade receivable       21.01       0.60         (d) Cash & Bank balance       108.15       144.61         (e ) Short term Loans and advances       25.16       22.62         (f) Other current assets       0.00       0.00         Sub Total Current Assests       201.57       197.21	(a ) Current investment	0.00	0.00
(d) Cash & Bank balance       108.15       144.61         (e) Short term Loans and advances       25.16       22.62         (f) Other current assets       0.00       0.00         Sub Total Current Assests       201.57       197.21	(b ) Inventories	47.25	29.38
(e) Short term Loans and advances       25.16       22.62         (f) Other current assets       0.00       0.00         Sub Total Current Assests       201.57       197.21	(c ) Trade receivable	21.01	0.60
(f) Other current assets0.000.00Sub Total Current Assests201.57197.21	(d) Cash & Bank balance	108.15	144.61
Sub Total Current Assests 201.57 197.21	(e ) Short term Loans and advances	25.16	22.62
	(f) Other current assets	0.00	0.00
TOTAL ASSETS 660.16	Sub Total Current Assests	201.57	197.21
	TOTAL ASSETS	672.17	660.16

PLACE: LUCKNOW DATE: 29.05.2017 A.K. Singh

Managing Director
DIN: 00225518

## LINAKS MICROELECTRONICS LTD., LUCKNOW

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

SI. No.	Particulars	Amount figures (as reported before Adjusting for qualifica tions)	Adjusted Figures (Audited figures After adjusting for Qualifications)
1.	Turnover/total Income	Rs. 6460311,19	Rs. 6460311,19
2.	Total Expenditure	Rs.12198731.22	Rs. 12198731.22
3.	Net Profit/(Loss)	Rs.(5738420.03)	Rs.(5738420.03)
4.	Earning Per share	Rs. 0.00	Rs. 0.00
5.	Total Assets	Rs.67216992.53	Rs.67216992.53
6.	Total Liabilities	Rs. 240272841.03	Rs. 240272841.03
7.	Net Worth	Rs 173055848.50	Rs 173055848.50
8.	Any other financial Items as felt appropriate By the management.		

- II. Audit qualification ( each audit qualification separately)
  - 1. Details of audit qualifications

Nil.

- 2. Type of audit qualifications: Qualified Opinion/Disclosure of opinion/adverse opinion NIL.
- 3. Frequency of qualification/Whether appeared first time/repetitive/since how long continuing NIL.
- 4. For the audit qualification(s) where the impact quantitied by the auditor, management's views. NIL
- 5. For audit qualifications where the impact is not quantified by the auditor. NIL
  - (i) Managements estimation on the audit qualification

NIL

- (ii) If management is unable to assess the impact, reason for the same.
- (iii) Auditors' comment on (i) or (ii) above.

NIL

lii. Signatories	For Linaks Microelectr	onics Ltd.
CEO/Managing Director	1001	OUP TA &
CFO	1	1.47
Audit Committee Chairman	Medil	7 Y Y Y
Statutory Auditor	N.K. CM	MEC KARPUR
		TRED ACCO

Date:

29.05.2017

Place: Lucknow.

## S.R.GUPTA & CO.,

**Chartered Accountants** 

24/24 C.Kaarachi Khana.

Kanpur-208001.

Mobile No. 9839075175

Auditors' 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 Regulations, 2015.

To.

The Board of Directors, Linaks Microelectronics Ltd.,

We have audited the quarterly financial results of the Linaks Microelctronics Ltd., for the quarter ended 3#1st March,2017 and year to date result for the period 1st April,2016 to 31st March, 2017 attached herewith being submitted by the company pursuant to the requirement of the SEBI(listing and Disclosure requirement) Regulation,2015. These quarterly results ,as well as, 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 Statements, which have been prepared in accordance with the recognition and measurement principles laid down in the Accounting Standards(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 to obtain reasonable assurance whether the financial results are free of material misstatements. An Audit includes examining, on test basis, evidence supporting the amounts disclosed on financial results. An Audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audits provides a reasonable basis of our opinion. In our opinion and to the best of our information and according to explanations given to us, these quarterly and year to date financial results:

- Have been presented in accordance with the requirement of Regulation 33 of the SEBI (Listing obligations and Disclosure Regulation, 2015 and
- 2. Gives a true and fair view of the loss and other financial information for the quarer ended 31st March, 2017, as well as, year to date result for the period from 1<sup>st</sup> April, 2016 to 31<sup>st</sup> March, 2017.

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

(CA V.K.Gupta)

Partner.

M.No. 1474

KANPUR

Dated: 24.05.2017