



LINAKS MICROELECTRONICS LTD.
Regd.Off: 12.6 km Barabanki Road,
Chinhat, Lucknow-227105.
Phone: 0522-6549493 Fax: 0522-2622061
Email: linakspcb@yahoo.com
CIN: L32101UP1986PLC007841

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

21.09.2017

Dear sir,

Sub: Regulation 33 of SEBI (LODR) – Uploading of Revised Audited Annual & Half Yearly Financial Results for the period ended 31.03.2017

As required vide your previous email, we are uploading Revised Annual & Half Yearly Financial Results for the period ended 31.03.2017 prepared as per Schedule III of the Companies Act, 2013.

Kindly place the above information on all your relevant records.

Thanking you,

Yours faithfully,
For Linaks Microelectronics Ltd.

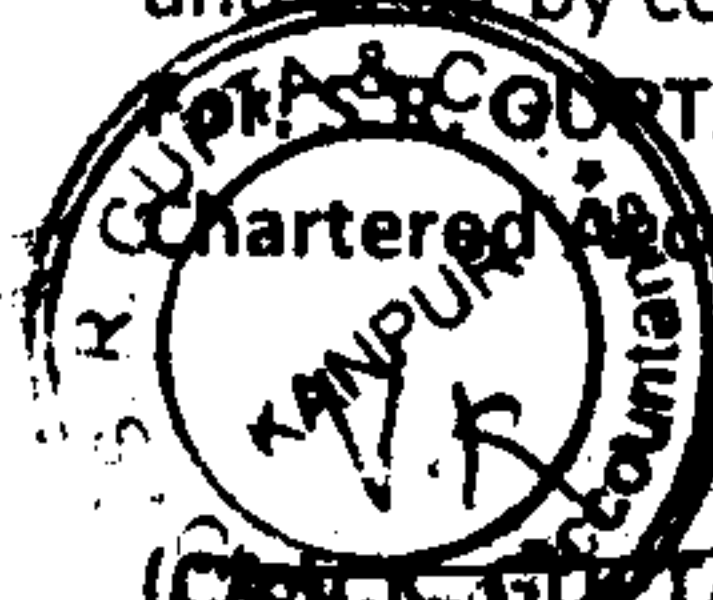
(ANIL KUMAR SINGH)
Managing Director
DIN : 00225518

Linaks Micro Electronics Ltd
12.6 K M Barabanki Road , Chinhhat, Lucknow
Statement of Profit and Loss for the year ending on 31.03.17

CIN L 32101UP1986PLC007841

PARTICULARS	CURRENT YEAR Rs. (in Hundred)	PREVIOUS YEAR Rs. (in Hundred)
Income		
Revenue from operations	57040	4443
Other Income	7563	13771
Total Revenue(i+ii)	64603	18214
Expenditure		
Cost of material Consumed	36509.00	17811.00
Changes in Inventories of Finished goods and work in process	-1731.00	47234
Employee Benefit Expenses	30974	30189
Finance Costs	1164.00	0
Depreciation and Amortisation Expenses	20089.00	31068
Other Expenses	34983.00	79910
Total Expenses	121988.00	206212
Profit before exceptional and extraordinary items and tax(iii-iv)	-57385.00	-187998.00
Exceptional Items	0	0
Profit before extraordinary items and tax	-57385	-187998
Extraordinary Items	0	99338
Profit before Tax	-57385	-88660
Tax Expenses		
1 Current Tax	0	0
2 Deferred Tax	0	0
Profit/ Loss for the period from continuing operations.(ix-x)	-57385	-88660
Profit /(loss) from discontinuing operations	0	0
Tax expenses of discontinuing operations after tax (xii-xiii)	0	0
Profit/(loss)for the period (xi+ xiv)	-57385	-88660
Earning per equity Share		
(i) Basic (in Rs.)	-0.33	-0.51
(ii) Diluted (in Rs.)	-0.33	-0.51

Note: There is only one segment " Printed Circuit Board" manufactured and dealt by company hence separate segment report is not prepared.


P. K. GUPTA & CO.,
Chartered Accountants
(Signature)
(P. K. GUPTA)
PARTNER
 Lucknow
 Dated : 29.05.2017


(U.B. Singh)
Director


Anil K. Singh
Managing Director

Linaks Micro Electronics Ltd
12.6 K M Barabanki Road , Chinhath, Lucknow
Statement of Profit and Loss for the period ending on 31.03.17

CIN L 32101UP1986PLC007841

PARTICULARS

Six Month ended **As at 31 March 2016**
on 31.3.17 **PREVIOUS YEAR**
Rs. (in Hundred) **Rs. (In Hundred)**
(Audited) **(Audited)**

Income

Revenue from operations	51040	4443
Other Income	3120	13771

Total Revenue(i+ii)	54160	18214
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Expenditure

Cost of material Consumed	32200.00	17811
Changes in Inventories of Finished goods and work in process	-640.00	47234
Employee Benefit Expenses	10210	30189
Finance Costs	650.00	0
Depreciation and Amortisation Expenses	9390.00	31068
Other Expenses	27260.00	79910

Total Expenses	79070.00	206212
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Profit before exceptional and extraordinary items and tax(iii-iv)	-24910.00	-187998
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Exceptional Items	0	0
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Profit before extraordinary items and tax (1 - 3)	-24910	-187998
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Extraordinary Items	0	99338
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Profit before Tax	-24910	-88660
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Tax Expenses

Current Tax	0	0
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Deferred Tax	0	0
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Profit/ Loss for the period from continuing operations.(ix-x)	-24910	-88660
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Profit /(loss) from discontinuing operations	0	0
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Tax expenses of discontinuing operations	0	0
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after tax (xii-xiii)	0	0
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Profit/(loss)for the period (xi+ xiv)	-24910	-88660
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Earning per equity Share



(i) Basic (in Rs.)	-0.14	-0.51
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(ii) Diluted (in Rs.)	-0.14	-0.51
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Note: There is only one segment " Printed Circuit Board" manufactured and dealt by company hence separate segment report is not prepared.


For. S.R. GUPTA & CO.,

Chartered Accountants



(S.R. GUPTA)
PARTNER

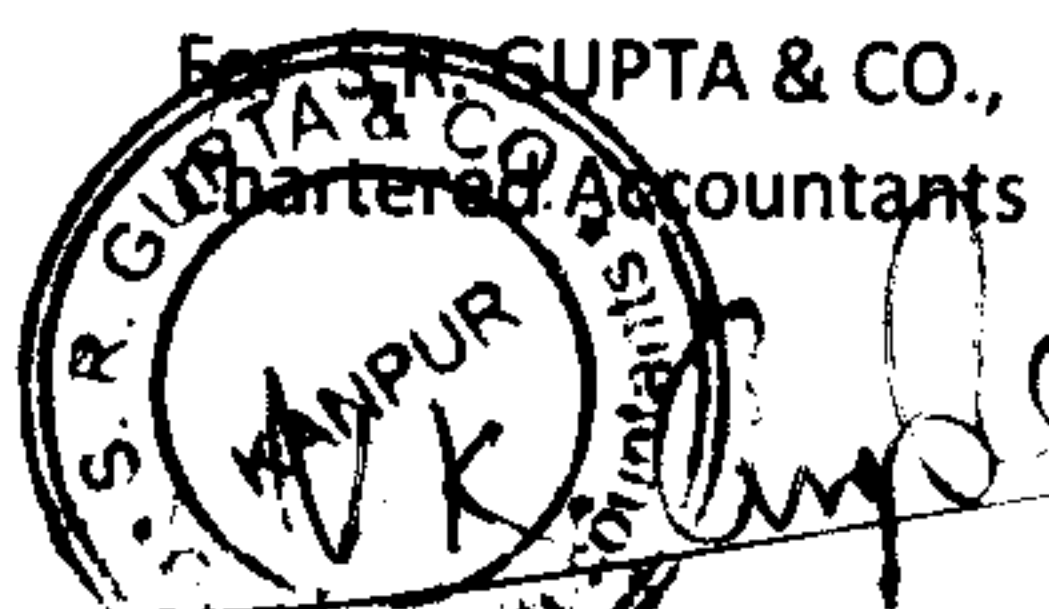
Lucknow


(Anil Kumar Singh)
Managing Director
DIN:00225518



(U.B. Singh)
Director
DIN:06650869


Linaks Micro Electronics Ltd
12.6 K M Barabanki Road , Chinhat, Lucknow
Balance Sheet as at 31.03.2017
CIN L32101UP1986PLC007841

PARTICULARS	As at 31 March 2017		As at 31st March 2016	
	Rs. (in hundred)	Rs. (in hundred)	Rs. (in hundred)	Rs. (in hundred)
EQUITIES AND LIABILITIES				
Share Holder's Funds				
a) Share Capital	495353		495353	
b) Reserves & Surplus	-2225912		-2168527	
		-1730559		-1673174
(3) Non-Current Liabilities				
(a) Long-term borrowings			0	
(b) Other Long term liabilities	2354412		2303912	
(c) Long term provisions	0	2354412	0	2303912
Current Liabilities				
a) Short Term Borrowings	16412		173	
b) Trade Payables	30067		26830	
c) Other current Liabilities	220		207	
c) Short Term provisions	1617	48316	2205	29425
		672169		660163
ASSETS				
Non Current Assets				
a) Fixed Assets				
I) Tangible Assets	470598		449921	
II) Intangible Assets				
iii) Capital Work in Progress	0	470598	13030	462951
Current Assets				
a) Inventories	62790		44350	
b) Trade Receivables	21014		596	
c) Cash & Bank Balances	108145		144614	
d) Other current Assets	9622	201571	7652	197212
		672169		660163

S. R. GUPTA & CO.,
 Chartered Accountants

(CA V.K. GUPTA)
 PARTNER
 Lucknow
 Dated : 29.05.2017

For and on behalf of the Board of Directors

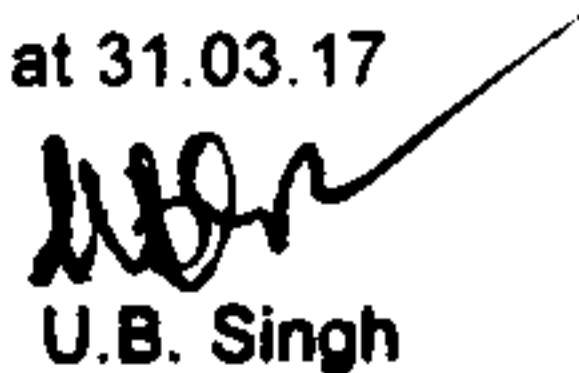

(A.K.SINGH)
 Managing Director
 DIN:00225518


(U.B. Singh)
 Director
 DIN:06650869


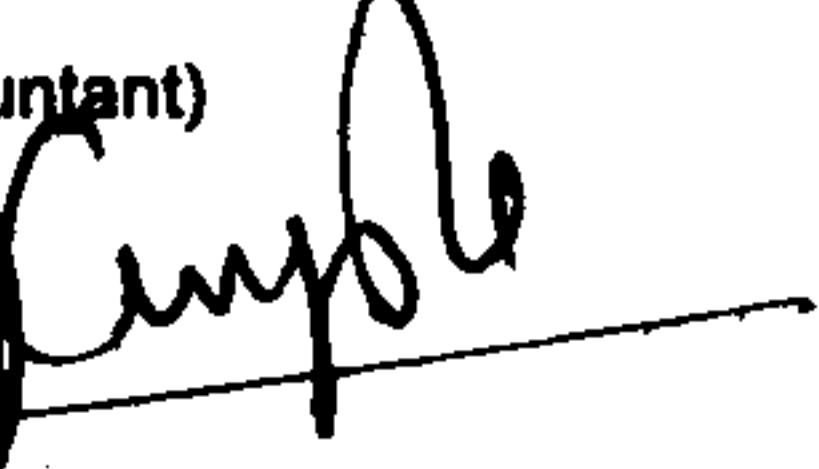
Linaks Micro Electronics Ltd
12.6 K M Barabanki Road , Chinhat, Lucknow
Balance Sheet as at 31.03.2017
CIN L32101UP1986PLC007841

CASH FLOW STATEMENT FOR 2016-2017

A. CASH FLOW OPERATING ACTIVITIES:	As at 31.03.17	As at 31.3.16
	(Rs. In lacs)	(Rs. In lacs)
Net profit before tax and extraordinary Items	-63.78	-201.77
Items Adjustment for:		
1. Depreciation	20.09	31.07
2 Asstes writton off	0.00	27.00
2. Foreign Exchange		
3. Investments		
4. Interest/Dividend	-1.16	
Operating profit before working capital	-44.85	-143.70
Change adjustment for:		
1. Trade and other receivables	-22.96	18.65
2. Inventories	-17.86	58.70
3. Tradeand other payables	15.64	1.35
Cash generati	-70.03	-65.00
Interest Received	7.56	13.77
Direct taxes paid		
	-62.47	-51.23
CASH FLOW BEFORE EXTRAORDINARY ITEM:		
1. Extra ordinary items(creditors written off)	0	99.34
Decrease in Share capital		
Increase in reserves		
2. Expenses pertaining to previous year		
3. Net Cash from operating activities	-62.47	99.34
B. CASH FROM INVESTMENT ACTIVITIES		
Purchase of fixed assets	-27.73	-109.00
Net Cash used in investing activities		
Total	-90.20	-109.00
C. CASH FLOW FROM FINANCING ACTIVITIES		
Proceeds from Unsecured Loans	53.74	50.21
Repayment of finance/lease liabilities	0	-5.25
Increase in Cash credit borrowings		
Waiver of loans		
payment of unsecured Loans		
NET CASH USED IN FINANCING ACTIVITIES	53.74	44.96
Net increase in cash and cash equivalent	-36.46	-15.93
Cash and cash Equivalents as at-01.04.16	144.61	
(Opening Balance)	0	160.54
Cash and cash Equivalents as at 31.03.17	108.15	144.61

Closing Balance 
 PLACE : Lucknow U.B. Singh
 Date : 29.05.2017 DIRECTOR
 For S.R. GUPTA & CO.

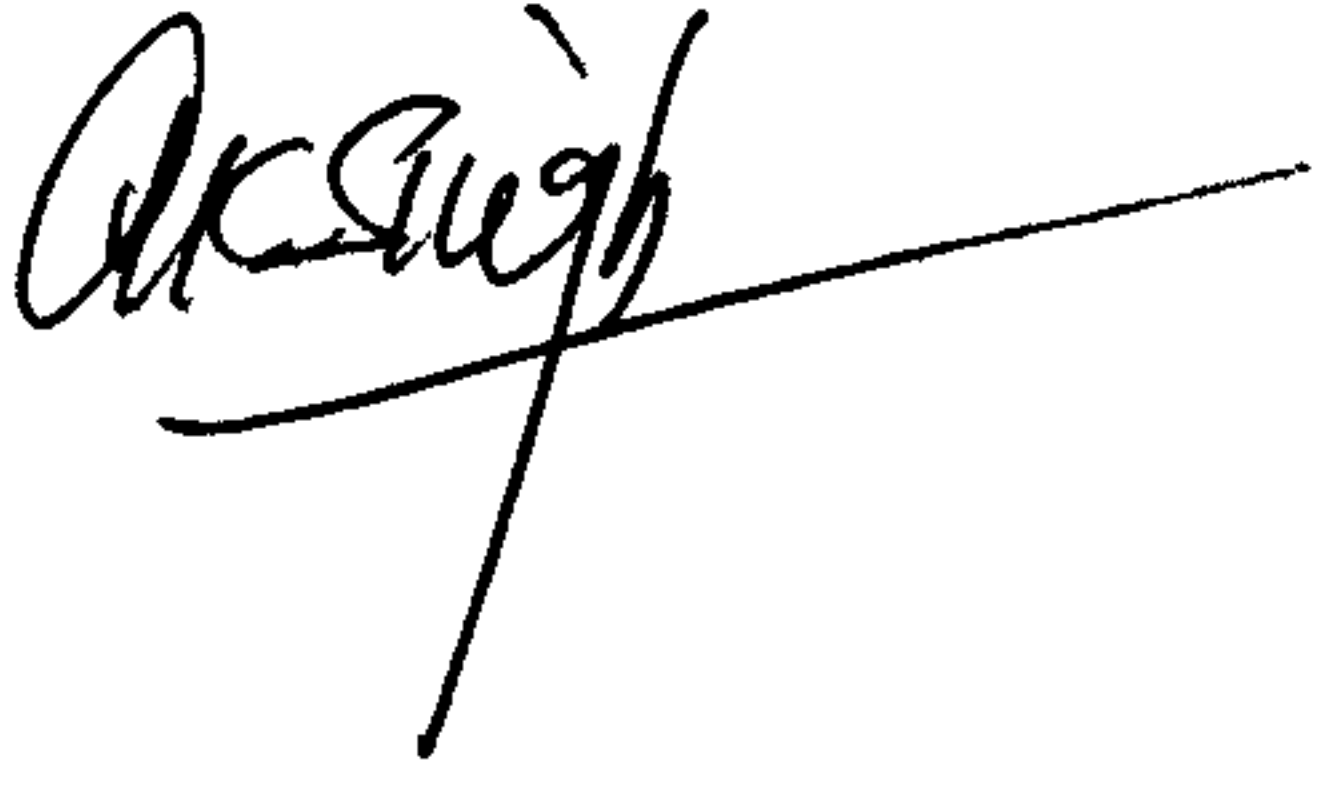



 ANIL K. SINGH
 Managing Director

 
 S.R. GUPTA & CO. (Chartered Accountants)
 (Partner)

Place: Lucknow
 Date : 29.05.2017

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 st March, 2017
3.	Type of observation	No qualification
4.	Frequency of observation	Whether appeared first time/repetitive/ since how long period NIL
5.	To be signed by CEO/Managing Director CFO Auditor of the Company Audit Committee Chairman	  

S.R.GUPTA & CO.,
Chartered Accountants

24/24 C.Kaarachi Khana.
Kanpur-208001.
Mobile No. 9839075175

Auditors' Report on Yearly/Half Yearly Financial Results of the Company Pursuant to Regulation 33 of the SEBI (Listing and Disclosure Requirement) Regulations, 2015.

To.

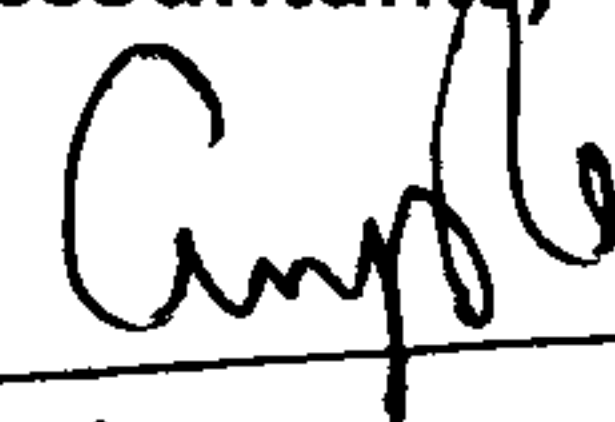
The Board of Directors,
Linaks Microelectronics Ltd.,

We have audited the financial results of the Linaks Microelectronics Ltd., for the year and half year ended 31st March, 2017 attached herewith being submitted by the company pursuant to the requirement of the SEBI (Listing and Disclosure Requirement) Regulation, 2015. These 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 audit 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 audit 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 annual financial results :

1. Have been presented in accordance with the requirement of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirement) Regulation, 2015 and
2. Gives a true and fair view of the loss and other financial information for the year and half year ended 31st March, 2017.

Dated: 29.05.2017

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

(S.R. Gupta)
Partner
M.No. 14745

