



**LINAKS MICROELECTRONICS LTD.**

Regd.Off: 12.6km. Barabanki Road, Chihat, Lucknow- 226028  
Works:Safedabad,NearRailwayCrossing,BarabankiRoad, Barabanki  
Correspondence Address: B-66, Nirala Nagar, Lucknow- 226020  
Tel: 0522-6549493 Fax:0522-4076594 Email: [pcblinaks@yahoo.com](mailto:pcblinaks@yahoo.com)  
**CIN:L32101UP1986PLC007841**

Date : 12.02.2018

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

Sub: Uploading of scanned signed copies of the Unaudited financial results for quarter ending 31.12.2017 as detailed below in compliance of the Listing Agreement.

Dear Sir,

As required the following documents are being uploaded on the designated BSE on line portal at <http://listing.bseindia.com/>.

1. Un-audited Financial Results for the Quarter ended on 31.12.2017
2. Auditor's Review Report for the quarter ended on 31.12.2017

Kindly acknowledge receipt.

Thanking you.

Yours faithfully,  
For Linaks Microelectronics Ltd.

( U.B. Singh )  
DIN : 06650869

Encl: As above

## LINA KS MICRO ELECTRONICS LIMITED

Registered Office: 12.6 K.M., Barabanki Road, Chinha t, Lucknow-227105

CIN L 32101UP1986PLC007841; Email: linakspcb@yahoo.com

### STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st December, 2017 as per IND AS (Rs in Lakhs except earning per share)

Sl. No.	PARTICULARS	Quarter ended			year to date		
		3 months ended on 31.12.2017 Unaudited	Preceding 3 months ended on 30.09.2017 Unaudited	Corresponding 3 months ended on 31.12.2016 Unaudited	year to date figures for current period ended on 31.12.2017 Unaudited	year to date figures for the previous year ended on 31.12.2016 Unaudited	Previous year ended on 31.03.2017 Audited
1	<b>Income:</b>						
	a) Revenue from operations	34.43	52.00	18.50	119.81	24.50	57.04
	b) Other income	2.99	1.93	2.02	6.56	6.46	7.56
	<b>Total income from operations</b>	<b>37.42</b>	<b>53.93</b>	<b>20.52</b>	<b>126.37</b>	<b>30.96</b>	<b>64.60</b>
2	<b>Expenses</b>						
	a) Cost of material Consumed	18.65	30.73	8.24	67.06	12.55	36.51
	b) Changes in Inventories of Finished goods and work in process	0.50	4.15	-1.91	-2.57	-3	-1.73
	c) Employee Benefit Expenses	20.95	9.98	12.8	30.62	27.56	30.97
	d) Finance Costs	0.60	0.63	0.38	1.77	0.89	1.16
	e) Depreciation and Amortisation Expenses	3.99	3.93	5.41	11.81	16.11	20.09
	f) Other Expenses	12.04	16.42	0.92	52.52	14.65	34.99
	<b>Total Expenses</b>	<b>56.73</b>	<b>65.84</b>	<b>25.84</b>	<b>161.21</b>	<b>68.76</b>	<b>121.99</b>
3	<b>Profit before exceptional and extraordinary items and tax(1-2)</b>	-19.31	-11.91	-5.32	-34.84	-37.80	-57.39
4	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
5	<b>Profit before extraordinary items and tax (3 - 4)</b>	-19.31	-11.91	-5.32	-34.84	-37.80	-57.39
6	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
7	<b>Profit before Tax (5-6)</b>	-19.31	-11.91	-5.32	-34.84	-37.80	-57.39
8	Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
	Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Net Profit after Tax</b>	-19.31	-11.91	-5.32	-34.84	-37.80	-57.39
10	<b>Other Comprehensive Income:</b>						
	a) Item that will not be reclassified to the statement of Profit and Loss	0.00	0.00	0.00	0.00	0.00	0.00
	b) Item that will be reclassified to the statement of Profit and Loss	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total other comprehensive Income</b>	0.00	0.00	0.00	0.00	0.00	0.00
11	<b>Total comprehensive Income for the period (9+10)</b>	-19.31	-11.91	-5.32	-34.84	-37.80	-57.39
12	Paid-up equity share capital (face value Re. 1/- each)	173,35	173,35	173,35	173,35	173,35	173,35
	<b>Earning per equity Share of Re. 1/- each (not annualised)</b>						
	(i) Basic (in Rs.)	-0.11	-0.07	-0.03	-0.09	-0.22	-0.33
	(ii) Diluted (in Rs.)	-0.11	-0.07	-0.03	-0.09	-0.22	-0.33

*MS Singh*

**NOTES:**

1. The Company manufactures and deals in single segment - Printed Circuit Boards. Hence segment wise Report is not prepared.
2. The unaudited financial results for quarter ended 31.12.2017 were reviewed by the audit committee and were taken on record and approved by the board of directors in their meeting held on 12.02.2018.
3. The Limited Review of the unaudited financial results for the quarter ending 31.12.17, pursuant to Regulation 33(c)(i) of SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015 has been carried out by the Statutory Auditors.
4. The Company adopted the Indian Accounting Standard (Ind AS) effective from 1st April, 2017 (transaction date 1st April, 2016) and accordingly the financial results for nine month ended 31.12.2016 have been re-stated to be IndAS Compliant and have not been subjected to limited review or Audit. However, the management has exercised necessary due diligence to ensure that Financial Results provide true and fair view of the Company's affairs.
5. Reconciliation of Net Profit/(-) Loss for the nine month ended 31st December, 2016 as recorded earlier in accordance with previous Indian GAAP and now being reported in accordance with IndAS is as under:-

Particulars	(Rs in Hundreds)
Net Profit as per previous Indian GAAP	-37.80
Add:-	0
Less:-	0
<b>Net Profit as per Ind AS</b>	<b>-37.80</b>

6. Figures of the previous period have been regrouped and re arranged wherever necessary to correspond with current period's classification/disclosure

By order of the Board



U.B. Singh

Director

DIN 06650869

Place: LUCKNOW

Date: 12.02.2018

# JAIHWAL SINGH & CO.

CHARTERED ACCOUNTANTS

17/19, Kurswan, The Mall, Kanpur - 208001 Uttar Pradesh

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E-mail : jaiswalsinghandco@gmail.com • jaiswalsinghandco@rediffmail.com



## Limited Review Report on quarterly unaudited Standalone Financial Results of Linaks Microelectronics Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To  
Board of Director of  
Linaks Microelectronics Ltd.,

We have reviewed the accompanying statement of unaudited standalone financial results ('the statement') of Linaks Microelectronics Limited ("the Company") for the quarter ended 31<sup>st</sup> December, 2017, attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015. We have not audited or reviewed the accompanying financial results and other financial information for the quarter ended 31<sup>st</sup> December 2017, which have been presented solely based on the information compiled by the Management and has been approved by the Board of Directors.

The Financial Statements for Quarter ended 31.12.2017 is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting held on 12th February, 2018. Our responsibility is to issue a report on the Statement based on our review.

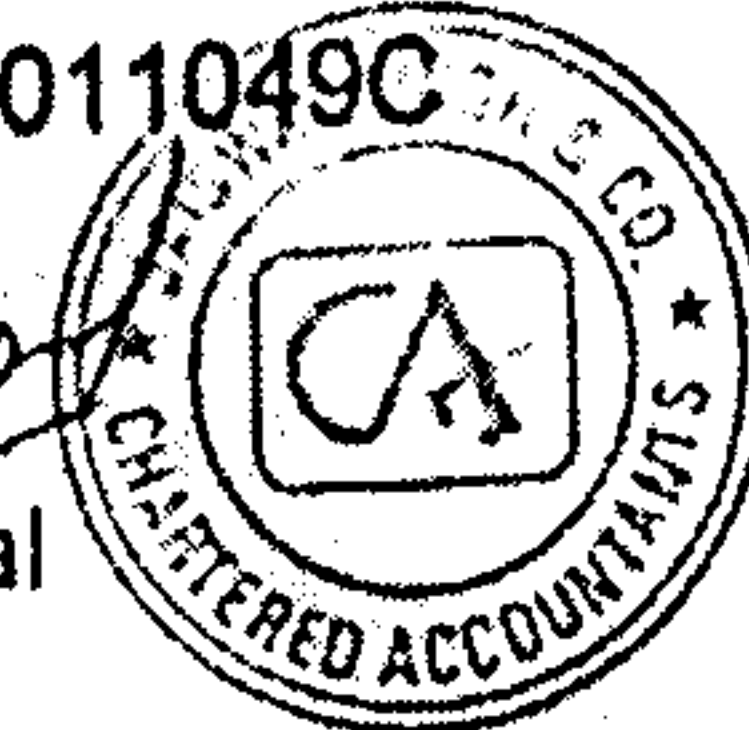
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditors of the Entity", issued by the Institute of Chartered Accountants of India. The Standard requires that we plan and perform the review 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not 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 prepared in accordance with applicable accounting standards i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder 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 Disclosures Requirements) Regulations, 2015 and SEBI Circular dated 5<sup>th</sup> July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Jaiswal Singh & Co.,  
Chartered Accountants  
Firm Reg. No. 011049C

Jagdish Jaiswal  
Partner

Membership No. 078449



Place: Lucknow

Date: February, 12, 2018