

# LINAKS MICROELECTRONICS LIMITED

12.6 KM BARABANKI ROAD, CHINHAT, LUCKNOW-227105

**UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED ON 31.12.2013**

(Rs. in Lakhs)

Particulars	3 Months ended on	Corresponding 3	Year to date	Year to date figures	Previous
	31.12.13	Months in the	figures for current	for corresponding	Accounting
	Unaudited	predecessor year ended	period from	period from	period ended
	2	31.12.12	01.01.13 to 31.12.13	01.01.12 to 31.12.12	30.09.13
		Unaudited	Audited	Unaudited	Audited
1. Net Sales/Income from operations	0.00	0.00	0.00	0.00	5.8
2. Expenditure					
a. Increase/ decrease in stock in trade and work in progress		6.00		0.00	4.00
b. Consumption of raw materials & Stores					
c. Purchases of traded goods			3.13	0.06	0.33
d. Employees Cost	1.13	6.00			
e. Depreciation	0.00		0.00		
f. Other expenditure	3.92	0.04	3.92	0.04	7.90
g. Total	7.05	6.10	7.05	0.10	11.90
(Any item exceeding 10% of the total expenditure to be shown separately)					
3. Profit from Operations before other income, interest and Exceptional items (1-2)	-7.05	-6.10	-7.05	-0.10	-6.10
4. Other income	0.00		0.00		
5. Profit before interest and exceptional items (3+4)	-7.05	-6.10	-7.05	-0.10	-6.10
6. Interest		-23.22	-7.05	-23.22	-6.10
7. Profit after interest but before exceptional items	-7.05	-23.22	-7.05	-23.22	-13.00
8. Exceptional items					6.82
9. Profit/(Loss) before tax (7+8)	-7.05	-23.22	-7.05	-23.22	-6.18
10. Tax Expense					0.00
11. Net Profit/(Loss) from ordinary activities after tax (9-10)	-7.05	-23.22	-7.05	-23.22	-6.18
12. Extraordinary items (net of tax expense Rs.)					6.82
13. Net Profit/(Loss) for the period (11-12)	-7.05	-23.22	-7.05	-23.22	-6.18
14. Paid-up equity shares Capital (Face Value of the shares shall be indicated)	173.38	433.38	173.38	433.38	173.38
	1.00	10.00	1.00	10.00	1.00
15. Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-1826.80	2082.38	-1028.33	2082.38	-1818.78
16. Earnings Per Share (EPS)	0.00	0.00	0.00	0.00	0.00
a. Basic and diluted EPS before Extraordinary 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 and for the previous year (not to be annualized)					
17. Public Share Holding**					
- No. of Shares	8187244	2048911	8137244	2048911	8137244
- Percentage of share holdings	47.23%	47.23%	47.23%	47.23%	47.23%
18. Promoters and Promoter Group Shareholding**					
a) Pledged/Encumbered					
- Number of Shares	0	1125000	0	1125000	0
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	0%	51.38%	0%	51.38%	0%
- Percentage of Shares (as a % of the total capital of the Company)	0%	27.11%	0%	27.11%	0%
b) Non-encumbered**					
- Number of Shares	8148656	112014	9148656	112014	8148656
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	46.62%	100%	46.62%	100%
- Percentage of Shares (as a % of the total capital of the Company)	52.77%	25.87%	52.77%	25.68%	52.77%

**Notes:**

- The above results were taken on record by the Board of Directors at their meeting held on 30.01.14.
- Shares of the company are available for Dematerialisation with NSDL & CDSL under ISIN:INE028C51019
- During the quarter ended 31.12.2013 No. of investor complaints (a) received -NIL, (b) disposed off -NIL and (c) lying unresolved -NIL.

PLACE LUCKNOW  
DATE : 30.01.2014

By Order of the Board  
DIRECTOR



**LINAKS MICROELECTRONICS LIMITED**  
**12.6 KM BARABANKI ROAD, CHINHAT, LUCKNOW-227105**  
**SEGMENT WISE REPORT FOR THE THREE MONTHS ENDED ON 31.12.2013**

(Rs in Lakhs)

Particulars	3 Months 31.12.13 Unaudited	Corresponding 3 Months in the previous year ended 31.12.12 Unaudited	Year to date figures for current period from 1.10.13 to 31.12.13 Unaudited	Year to date figures for corresponding period from 1.10.12 to 31.12.12 Unaudited	Previous Accounting period ended on 30.09.13 Audited
1. Segment Revenue (net sale/ income from each segment should be disclosed under this head).					
a. Segment -A***	0.00	0.00	0.00	0.00	5.8
b. Segment -B					
c. Segment -C					
d. Others					
<b>Total</b>	0	0	0	0	5.8
<b>Less: Inter segment revenues</b>					
<b>Net sales/income</b> from operations	0	0	0	0	5.8
2. Segment Results (Profit+)/Loss(-) before tax and interest from each segment)*					
a. Segment -A	-7.05	-0.10	-7.05	-0.10	6.82
b. Segment -B					
c. Segment -C					
d. Others					
<b>Total</b>	-7.05	-0.10	-7.05	-0.10	6.82
<b>Less:</b>					
I. Interest**	0.00	-23.12	0.00	-23.12	0.00
II. Other un-allocable expenditure net off unallocable income					
<b>Total profit before Tax</b>	-7.05	-23.22	-7.05	-23.22	6.82
* 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	318.51	-1327.01	318.51	-1327.01	325.56
b. Segment -B					
c. Segment -C					
d. Others					
<b>Total</b>	318.51	-1327.01	318.51	-1327.01	325.56

Notes:

- The above results were taken on record by the Board of Directors at their meeting held on 30.01.2014
- Shares of the company are available for Dematerialisation with NSDL & CDSL under ISIN INE028C0109
- During the quarter ended 31.12.2013 No. of investor complaints (a) received nil; (b) disposed off nil and (c) lying unresolved nil.

PLACE: LUCKNOW  
DATE : 30.01.2014

By Order of the Board  
DIRECTOR

S.R.GUPTA & CO.,  
ChARTERED Accountants

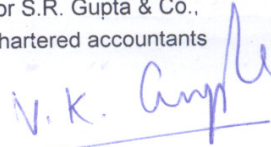
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Kanpur-208001  
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**Format for the limited review report for companies other than Banks**

We have reviewed the accompanying statement of unaudited Financial results of M/s. Linaks Microelectronics Ltd., for the period ended on 31.12.13. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors .

A review of interim financial information consists principally of applying analytical procedure for financial data and making inquiries of persons responsible for financial and accounting Matters . It is substantially less in scope than an audit conducted in accordance with the generally accepted Auditing standards. The Objective of which is the expression of an opinion regarding the financial statements taken as a whole. According to nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of Listing Agreement including the matter in which it is to be disclosed or that it contains any material misstatement

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



(CA V.K. Gupta)  
Partner  
Mno.14745

Place: Lucknow.  
Dated: