

LINAKS MICROELECTRONICS LTD. Regd.Off: 12.6 km Barabanki Road,

Chinhat, Lucknow-227105.

Phone: 0522-6549493 Fax: 0522-4076594

EMAIL: linakspcb@yahoo.com
CIN: L32101UP1986PLC007841

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

Dear Sir,

Sub: Regulation 33 of SEBI (LODR) – Uploading of Unaudited Financial Results for the Quarter/half year ended 30.09.2020

As required, we are uploading **Unaudited Financial Results for the Quarter/Half Year ended 30.09.2020** under Regulation 33 of SEBI (LODR) Regulations, 2015.

Kindly place the above information on all your relevant records.

Thanking you,

Yours faithfully, For Linaks Microelectronics Ltd.

(U.B. SINGH) Director DIN: 06650869 14.11.2020

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

CIN: L32101UP1986PLC007841

Statement of Standalone Unaudited Result for the Quarter ended 30.09.2020 (Rs. in 000)							
	Quarter ended			Six months ended		Year ended	
	30.09.2020	30.06.2020	30.09.2019	30.09.2020	30.09.2019	31.03.202	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1							
1. Income from operations							
(a) Net Sales/Income from operations Net of excise duty)	155	39	1220	194	3165	388	
(b) Other Operating Income	11	4	90	15	314	39	
Total Income from operations (net)	166	43	1310	209	3479	428	
2. Expenses							
(a) Cost of material consumed	151	54	514	205	1988	234	
(b) Changes in inventories of finished goods	28	-33	38	-5	-6	-	
work in progress and stock in trade							
(c) Employee benefits expense	86	84	871	170	1911	229	
(d) Finance Cost	0	32	81	32	151	27	
(e) Depreciation and amortisation expense	380	380	391	760	782	152	
(f) Other expenses (Any item exceeding 10% of	316	346	1571	662	2294	47	
the total expenses relating to continuing							
Total Expenses	961	863	3466	1824	7120	1117	
3. Profit before exceptional and extraordinary Items and							
tax	-795	-820	-2156	-1615	-3641	-689	
4. Exceptional Items	0	0	0	0	0		
5. Profit before extraordinary Items and tax	-795	-820	-2156	-1615	-3641	-689	
6. Extraordinary Items	0	0	0	0	0		
7. Profit before tax	-795	-820	-2156	-1615	-3641	-689	
8.Tax Expenses					_		
current Tax	0	0	0	0	0		
Deferred Tax	0	0	0	0	0		
9. Net Profit After Tax	-795	-820	-2156	-1615	-3641	-689	
10.Paidup equity share capital	17335	17335	17335	17335	17335	1733	
(Face value of the share Re. 1/- each)							
11.i Earnings per share							
(a) Basic	-0.05	0.05	-0.12	-0.09	-0.21	-0.4	
(b) Diluted	-0.05	0.05	-0.12	-0.09	-0.21	-0.	

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 30.09.2020 were reviewed by the audit committee and were taken on record and approved by the board of directors in their meeting held on 14.11.2020.
- 3. The Limited Review of the Unaudited Financial Results for the quarter ending on 30.09.2020, pursuant to Regulation 33(i) of the SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015 has been carried out by the statutory Auditors.
- 4. 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

Place: Lucknow
Date: 14.11.2020

UB SINGH Director

DIN 06650869

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

PART I

Statement of Standalone Unaudited Result for the Six Month ended 30.09.2020 (Rs. in 000)						
		,	Year			
	Six Mon	ended				
	30.09.2020	30.09.2019	31.03.2020			
	Unaudited	Unaudited	Audited			
1						
1. Income from operations						
(a) Revenue from Operation	194	3165	3884			
(b) Other Operating Income	15	314	397			
Total Income from operations (net)	209	3479	4281			
2. Expenses						
(a) Cost of material consumed	205	1988	72			
(b) Changes in inventories of finished goods	-5	-6	2304			
work in progress and stock in trade						
(c) Employee benefits expense	170	1911	2291			
(d) Finance Cost	32	151	276			
(e) Depreciation and amortisation expense	760	782	1520			
(f) Other expenses(Any item exceeding 10% of	662	2294	4715			
the total expenses relating to continuing						
Total Expenses	1824	7120	11178			
3. Profit before exceptional and extraordinary Items and						
tax	-1615	-3641	-6897			
4. Exceptional Items	0	0	0			
5. Profit before extraordinary Items and tax	-1615	-3641	-6897			
6. Extraordinary Items	0	0	0			
7. Profit before tax	-1615	-3641	-6897			
8.Tax Expenses						
current Tax	0	0	0			
Deferred Tax	0	0	0			
9. Net Profit After Tax	-1615	-3641	-6897			
10.Paidup equity share capital	17335	17335	17335			
(Face value of the share Rs. 1/- each.)						
11.i Earnings per share						
(a) Basic	-0.09	-0.21	-0.40			
(b) Diluted	-0.09	-0.21	-0.40			

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/half year ended 30.09.2020 were reviewed by the audit committee and were taken on record and approved by the board of directors in their meeting held on 14.11.2020.
- 3. The Limited Review of the Unaudited Financial Results for the quarter ending on 30.09.2020, pursuant to regulation 33(i) of the SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015 has been carried out by the statutory Auditors.
- 4. 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

Place: Lucknow Date: 14.11.2020

UB SINGH Director DIN 06650869

LINAKS MICROELECTRONICS LIMITED

 $12.6~\mbox{KM}$ BARABANKI ROAD, CHINHAT , LUCKNOW -227105

CIN: L32101UP1986PLC007841

Standalone Statements of Assets and Liabilities as on 30.09.2020

	(Rs. In 000)	(Rs. In 000)
Standalone statement of Assets and Liabilities	As on 30.09.2020	As on 30.09.2019
Standarone statement of Assets and Erabilities	30.07.2020	30.07.2017
A. ASSETS		
1 Non Current Assets		
(a) Fixed Assets	41155	43067
(b) Non current investments	0	0
(c) Deferred Tax Assets Net	0	0
(d) Long term Loan and Advances	0	0
(e) Other non current Assets	0	0
Sub Total Non Current Assets	41155	43067
2. Current Assets		
(a) Current investment	0	0
(b) Inventories	2471	2702
(c) Trade receivable	697	1925
(d) Cash & Bank balance	292	4838
(e) Short term Loans and advances		
(f) Other current assets	1024	1188
Sub Total Current Assets	4484	10653
TOTAL ASSETS	45639	53720
B. LIABILITIES		
A Equity & Liabilities		
1. Share Holder Funds		
(a) Share Capital	49535	49535
(b) Reserves & Surplus	-244307	-239436
Sub Total	-194772	-189901
2. Non Current Liabilities		
(a) Other long term liabilities	235441	235441
(b) Long term Provisions		
Sub Total Non Current Liabilities	235441	235441
3. Current Liabilities		
(a) Short Terms borrowings	3778	5754
(a) Trade Payable	665	1081
(b) Other Current Liabilities	6	74
(c) Short term provisions	521	1271
Sub Total Current Liabilities	4970	8180
TOTAL EQUITY & LIABILITIES	45639	53720

- 1. The above results were taken on record by the board of Directors at their meeting held on 14.11.2020.
- 2. Shares of Company are available for dematerialisation with NSDL and CDSL under ISIN INE028C01027 $\,$

3. No Interest on unsecured Loan is provided.

PLACE: LUCKNOW By order of the Board

DATE: 14.11.2020. UB Singh
Director

DIN 06650869

JAISWAL SINGH & CO.

CHARTERED ACCOUNTANTS

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

Mob.: 0512-2332946, 9415077982, 9208563753

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



Auditors' Report on Quarterly Financial Results and year to date Result of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.

To.
The Board of Directors,
Linaks Microelectronics Ltd.,

Dated: 14th November, 2020

We have audited the quarterly financial results of the Linaks Microelectronics Ltd., for the quarter ended 30th Sept. 2019 and year to date result for the period 1st April, 2020 to 30th Sept, 2020 attached herewith being submitted by the company pursuant to the requirement of the SEBI (Listing Obligations 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 provide 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:

- 1. 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 quarter ended 30th September, 2020, as well as, year to date result for the period from 1st April, 2020 to 30th September, 2020.

For Jaiswal Singh & Co. Chartered Accountants, F.R. No. 011049C

> (CA Jagdish Jaiswal) Partner M.No. 078449