



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,
PhirozeJeejeebhoy Towers,
Fort, Dalal Street,
MUMBAI-400 001

13.11.2021

Dear Sir,

Sub: Regulation 33 of SEBI (LODR) – Uploading of Unaudited Financial Results for the Quarter/half year ended 30.09.2021

As required, we are uploading **Unaudited Financial Results for the Quarter/Half Year ended 30.09.2021** under Regulation 33 of SEBI (LODR) Regulations, 2015.

Kindly place the above information on all your relevant records.

Yours faithfully,
For Linaks Microelectronics Ltd.

PRIYA GUPTA
Company Secretary &
Compliance Officer
M.No. : 55368

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

CIN: L32101UP1986PLC007841

PART I						
Statement of Standalone Unaudited Result for the Quarter ended 30.09.2021 (Rs. in 000)						
	Quarter ended			Six months ended		Year ended
	30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1						
1. Income from operations						
(a) Net Sales/Income from operations Net of excise duty)	0	0	155	0	194	1558
(b) Other Income	805	750	11	1555	15	548
Total Income from operations (net)	805	750	166	155	209	2106
2. Expenses						
(a) Cost of material consumed	0	0	151	0	205	1420
(b) Changes in inventories of finished goods work in progress and stock in trade	0	0	28	0	-5	0
(c) Employee benefits expense	133	193	86	326	170	602
(d) Finance Cost	0	0	0	0	32	31
(e) Depreciation and amortisation expense	327	328	380	655	760	1311
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing	233	512	316	745	662	2500
(details of More than 10% expenses)						
Watch & Ward	94	70	40	165	86	
Factory Rent	71	71		142		
BSE Fee		300		300		300
Professional Charges	39					
Other Misc.	29	71	276	138	576	
Total Expenses	693	1033	961	1726	1824	5864
3.Profit before exceptional and extraordinary Items and Tax	112	-283	-795	-171	-1615	-3758
4. Exceptional Items	0	0	0	0	0	0
5. Profit before extraordinary Items and tax	112	-283	-795	-171	-1615	-3758
6. Extraordinary Items	0	0	0	0	0	0
7. Profit before tax	112	-283	-795	-171	-1615	-3758
8.Tax Expenses						
current Tax	0	0	0	0	0	0
Deferred Tax	0	0	0	0	0	0
9. Net Profit After Tax	112	-283	-795	-171	-1615	-3758
10.Paidup equity share capital (Face value of the share Re. 1/- each)	17335	17335	17335	17335	17335	17335
11.i Earnings per share						
(a) Basic	0.01	-0.02	-0.05	-0.01	-0.09	-0.22
(b) Diluted	0.01	-0.02	-0.05	-0.01	-0.09	-0.22

Notes:

- The company manufactures and deals in single segment -Printed Circuit Boards. Hence segment wise report is not prepared.
- Presently company is not manufacturing & trading of Printed Circuit Boards.
- The company has given the Factory on Lease and license agreement to M/S Cirkitronics India Pvt Limited since February 2021 who has been operating the factory from April 2021.
- The unaudited financial results for quarter ended 30.09.2021 were reviewed by the audit committee and were taken on record and approved by the board of directors in their meeting held on 13.11.2021.
- The Limited Review of the Unaudited Financial Results for the quarter ending on 30.09.2021, pursuant to Regulation 33(i) of the SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015 has been carried out by the statutory Auditors.
- Figures of the previous period have been regrouped and re arranged wherever necessary to correspond with current period's classification/disclosure.

Place: Lucknow
Date: 13.11.2021

By order of the board
ANIL KUMAR SINGH
Managing Director DIN: 00225518

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

PART I			
Statement of Standalone Unaudited Financial Result for Six Month ended 30.09.2021 (Rs. in 000)			
	Six Month Ended		Year Ended
	30.09.2021 Unaudited	30.09.2020 Unaudited	31.03.2021 Audited
1			
1. Income from operations			
(a) Revenue from Operation	0	194	1558
(b) Other Income	1555	15	548
Total Income from operations (net)	1555	209	2106
2. Expenses			
(a) Cost of material consumed	0	205	1420
(b) Changes in inventories of finished goods work in progress and stock in trade	0	-5	0
(c) Employee benefits expense	326	170	602
(d) Finance Cost	0	32	31
(e) Depreciation and amortisation expense	655	760	1311
(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing	745	662	2500
Total Expenses	1726	1824	5864
3. Profit before exceptional and extraordinary Items and Tax	-171	-1615	-3758
4. Exceptional Items	0	0	0
5. Profit before extraordinary Items and tax	-171	-1615	-3758
6. Extraordinary Items	0	0	0
7. Profit before tax	-171	-1615	-3758
8. Tax Expenses			
current Tax	0	0	0
Deferred Tax	0	0	0
9. Net Profit After Tax	-171	-1615	-3758
10. Paidup equity share capital (Face value of the share Rs. 1/- each.)	17335	17335	17335
11.i Earnings per share			
(a) Basic	0.01	-0.09	-0.22
(b) Diluted	-0.01	-0.09	-0.22

Notes:

- The company manufactures and deals in single segment -Printed Circuit Boards. Hence segment wise report is not prepared.
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- Figures of the previous period have been regrouped and re arranged wherever necessary to correspond with current period's classification/disclosure.

Place: LUCKNOW
Date: 13.11.2021

By order of the Board
Anil Kumar Singh
Managing Director
DIN 00225518

LINAKS MICROELECTRONICS LIMITED

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

Standalone Statements of Assets and Liabilities as on 30.09.2021

	(Rs. In 000)	(Rs. In 000)
Standalone statement of Assets and Liabilities	As on 30.09.2021	As on 30.09.2020
A. ASSETS		
1 Non Current Assets		
(a) Fixed Assets	39072	41155
(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	39072	41155
2. Current Assets		
(a) Current investment	0	0
(b) Inventories	2438	2471
(c) Trade receivable	1315	697
(d) Cash & Bank balance	87	292
(e) Short term Loans and advances		
(f) Other current assets	672	1024
Sub Total Current Assets	4512	4484
TOTAL ASSETS	43584	45639
B. LIABILITIES		
A Equity & Liabilities		
1. Share Holder Funds		
(a) Share Capital	49535	49535
(b) Reserves & Surplus	-246621	-244307
Sub Total	-197086	-194772
2. Non Current Liabilities		
(a) Other long term liabilities	238593	235441
(b) Long term Provisions		
Sub Total Non Current Liabilities	238593	235441
3. Current Liabilities		
(a) Short Terms borrowings	67	3778
(a) Trade Payable	608	665
(b) Other Current Liabilities	1122	6
(c) Short term provisions	280	521
Sub Total Current Liabilities	2077	4970
TOTAL EQUITY & LIABILITIES	43584	45639

- The above results were taken on record by the board of Directors at their meeting held on 13.11.2021.
- Other Long Term Liabilities Rs.238593('000) includes Rs.233191 from ('000)Rohtas Projects Limited with whom builders Agreement is entered in the past out of which 2250('000) received from M/S ANDES Town Planners Pvt Ltd which is sister concern of Rohtas Projects Limited.
- Shares of Company are available for dematerialization with NSDL and CDSL under SIN INE028C01027
- No Interest on unsecured Loan is provided.

By order of the Board
A.K. Singh
Managing Director
DIN 00225518

Place: LUCKNOW
Date: 13.11.2021

Linaks Micro Electronics Ltd.				
CASH FLOW STATEMENT FOR Year ended 30.09.2021			(Rs, in 000)	
A. CASH FLOW OPERATING ACTIVITIES: As at			30.09.2021	31.03.2021
Net profit before tax and extraordinary Items			-226	-4274
Items Adjustment for:				
1. Depreciation			655	1311
2 Profit on sale of Asstes			55	152
2. Foreign Exchange				
3. Investments				
4. Interest/Dividend				-32
Operating profit before working capital			484	-2843
Change adjustment for:				
1. Trade and other receivables			-756	932
2. Inventories			-4	117
3. Tradeand other payables -			354	-2783
Cash generated from operations			78	-4577
Interest Received			0	548
Direct taxes paid			0	
CASH FLOW BEFORE EXTRAORDINARY ITEM:			78	-4029
1. Extra ordinary items(creditors written off)				
Decrease in Share capital				
Increase in reserves				
2.Expenses pertaining to previous year				
2. Net Cash from operating activities -2673			78	-4029
B. CASH FROM INVESTMENT ACTIVITIES				
Purchase of fixed assets				
Sale of Assets			26	700
Net Cash used in investing activities				
Total			104	-3329
C. CASH FLOW FROM FINANCING ACTIVITIES				
Proceeds from Unsecured Loans				
Repayment of finance/lease liabilities			-81	-800
Increase in Cash credit borrowings				
Waiver of loans				
payment of unsecured Loans				
NET CASH USED IN FINANCING ACTIVITIES			-81	-800
Net increase in cash and cash equivalent			23	-4129
Cash and cash Equivalents as at-1.04.2021 (Opening Balance)			64	4193
Cash and cash Equivalents as at 30.09.2021 Closing Balance			87	64

for LINAKS MICROELECTRONICS LTD.,

PLACE : Lucknow

Date : 13.11.2021

AUDITORS' REPORT

We have checked the attached cash flow statement of Linaks Microelectronics Ltd. for the period ended on 30.9. 2021 from the books & records maintained by the company in the ordinary course of business and have found in accordance therewith.

For Jaiswal Singh & Co.

Chartered Accountants

Managin Director

(A.K. Singh)

DIN: 00225518

(CA Jagdish Jaiswal)

PARTNER

M. No. 078449

JAISWAL SINGH & CO.

CHARTERED ACCOUNTANTS

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



Auditors' Limited Review 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.,**

We have reviewed the accompanying statement of Unaudited financial results of Linaks Microelectronics Ltd., for the period ended 30th September, 2021. This statement is responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400. Engagement to Review Financial Standards issued by the Institute of Chartered Accountants of India. This 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 the company personnel and analytical procedures applied to financial data and thus provides less assurance than 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 cause us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards 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 Disclosure Requirements) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

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

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

Dated: 13th November, 2021