



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

12.08.2023

Dear Sir,

Sub: Regulation 33 of SEBI (LODR) – Uploading of Unaudited Financial Results for the Quarter ended 30.06.2023

As required, we are uploading **Unaudited Financial Results for the Quarter ended 30.06.2023** under Regulation 33 of SEBI (LODR) Regulations, 2015, duly mentioning date and time of Board Meeting.

Board Meeting Date : 12.08.2023

Board Meeting Commencement Time: **11.30 Hrs**
Board Meeting Concluded Time : **13.00 Hrs**

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 LIMITED

Registered Office: 12.6 K.M., Barabanki Road,

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2023

		(Rs. In Thousands except earning per share)			
Sl. No.	PARTICULARS	Quarter ended		Year ended	
		30.06.2023 Unaudited	31.03.2023 Audited	30.06.2022 Unaudited	31.03.2023 Audited
1	Income:				
	a) Revenue from operations	0.00	0.00	158.00	157.00
	b) Other income	450.00	450.00	11.00	1136.00
	Total income from operations	450.00	450.00	169.00	1293.00
2	Expenses				
	a) Cost of material Consumed	0.00	-8.00	118.00	118.00
	b) Changes in Inventories of Finished goods and work in process	0.00	0.00	44.00	44.00
	c) Employee Benefit Expenses	178.00	159.00	268.00	742.00
	d) Finance Costs	0.00	0.00	0.00	0.00
	e) Depreciation and Amortisation Expenses	340.00	98.00	425.00	1359.00
	f) Other Expenses	530.00	262.00	554.00	1389.00
	(details of Morethan 10% expenses)				
	Electricity	0.00	0.00	62.00	0.00
	watch & Ward	79.00	79.00	79.00	316.00
	Professional	0.00	58.00	0.00	0.00
	Factory Rent	86.00	83.00	78.00	317.00
	BSE Fee	325.00	0.00	300.00	300.00
	Repair & Maintenance	0.00	0.00	0.00	192.00
	other Misc.	40.00	42.00	35.00	266.00
	Total Expenses	1048.00	511.00	1409.00	3652.00
3	Profit before exceptional and extraordinary items and tax(1-2)	-598.00	-61.00	-1240.00	-2359.00
4	Exceptional Items	0.00	0.00	0.00	0.00
5	Profit before extraordinary items and tax (3 - 4)	-598.00	-61.00	-1240.00	-2359.00
6	Extraordinary Items	0.00	0.00	0.00	0.00
7	Profit before Tax (5-6)	-598.00	-61.00	-1240.00	-2359.00
8	Tax Expenses				
	Current Tax	0.00	0.00	0.00	0.00
	Deferred Tax	0.00	0.00	0.00	0.00
9	Net Profit after Tax	-598.00	-61.00	-1240.00	-2359.00
10	Other Comprehensive Income:				
	a) Item that will not be reclassified to the statement of Profit and Loss	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
	Total other comprehensive Income	0.00	0.00	0.00	0.00
11	Total comprehensive Income for the period (9+10)	0.00	0.00	0.00	0.00
12	Paid-up equity share capital (face value Re. 1/- each)	17335	17335	17335	17335
	Earning per equity Share of Re. 1/- each (not annualised)				
	(i) Basic (in Rs.)	-0.03	0.00	-0.07	-0.14
	(ii) Diluted (in Rs.)	-0.03	0	-0.07	-0.14

NOTES:

1. The company is incorporated for manufacturing of Printed Circuit Board.
2. Presently company has given its factory on rental basis.
3. The unaudited financial results for Qr ended 30.06.2023 were reviewed by the audit committee and were taken on record and approved by the board of directors in their meeting held on 12.08.2023.
4. The Limited Review of the unaudited financial results for the quarter ending 30.06.2023, pursuant to Regulation 33(c)(i) of SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015 has been carried out by the Statutory Auditors.
5. 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

A.K. Singh
Managing Director
DIN 00225518

Place: LUCKNOW
Date: 12.08.2023

LINAKS MICROELECTRONICS LIMITED
 12.6 KM BARABANKI ROAD, CHINHAT , LUCKNOW -227105
 CIN : L32101UP1986PLC007841
 Standalone Statements of Assets and Liabilities as on 30.06.2023

(Rs. In Thousand)

Standalone statement of Assets and Liabilities	As on 30.06.2023	As on 31.03.2023
A. ASSETS		
1 Non Current Assets		
(a) Fixed Assets	29310.00	29650.00
(b) Non current investments	0.00	0.00
(c) Deferred Tax Assets Net	0.00	0.00
(d) Long term Loan and Advances	0.00	0.00
(e) Other non current Assets	0.00	0.00
Sub Total Non Current Assets	29310.00	29650.00
2. Current Assets		
(a) Current investment	0.00	0.00
(b) Inventories	2537.00	2537.00
(c) Trade receivable	172.00	146.00
(d) Cash & Bank balance	71.00	57.00
(e) Short term Loans and advances		
(f) Other current assets	562.00	557.00
Sub Total Current Assets	3342.00	3297.00
TOTAL ASSETS	32652.00	32947.00
B. LIABILITIES		
A Equity & Liabilities		
1. Share Holder Funds		
(a) Share Capital	49535.00	49535.00
(b) Res. & Surpluservws	-257643.00	-257044.00
Sub Total	-208108.00	-207509.00
2. Non Current Libalities		
(a) Other long term liabilities	238789.00	238789.00
(b) Long term Provisions	0.00	0.00
Sub Total Non Current Liabilities	238789.00	238789.00
3. Current Liabilities		
(a) Short Terms borrowings	0.00	0.00
(a) Trade Payable	879.00	575.00
(b) Other Current Liabilities	608.00	606.00
(c) Short term provisions	484.00	486.00
Sub Total Current Liabilities	1971.00	1667.00
TOTAL EQUITY & LIABILITIES	32652.00	32947.00
PLACE: LUCKNOW		A.K.Singh
DATE :12.08.2023		Managing Director
		DIN: 00225518

S.R. Gupta & Co.

CHARTERED ACCOUNTANT

117/H-1/238 Pandu Nagar

Kanpur-208005,

Mob. No.9839075175

Email.:vinodg_ca@rediffmail.com

Auditor's Limited Review Report on Quarterly Financial Result 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 result of the Linaks Microelectrocs Ltd., for the period ended 30 June, 2023. This statement is responsibility of the company's Management and has been approved by the Board of Directors. Our responsibility is to be 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 required that we plan and perform the review to obtain moderate assurance as to whether the financial statement opinions are free from material misstatement. A review is limited primarily to inquiries of the company personnel and analytical procedures applied to financial data and provides less assurance than audit.

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 the applicable accounting standards and other recognized accounting practice and policies has not disclosed the information required to be disclosed in term 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 S.R. Gupta & Co.
Chartered Accountants,
F.R. No.001939C**

**(CA Vinod Gupta)
Partner
M. No.014745**