

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

Chinhat, Lucknow-227105.

Phone: 0522-6549493 Fax: 0522-4076594

14.08.2020

EMAIL: <a href="mailto:linakspcb@yahoo.com">linakspcb@yahoo.com</a>
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 ended 30.06.2020

As required, we are uploading **Unaudited Financial Results for the Year ended 30.06.2020** 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

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

CIN: L32101UP1986PLC007841

### Statement of Standalone Unaudited Result for the Quarter ended 30.06.2020

			(Rs. In Thou	sands except	earning per share
Sl.	PARTICULARS	Quarter ended			Year ended
No.	111111111111111111111111111111111111111	30.06.2020	31.03.2020	30.06.2019	31.03.2020
		Unaudited	Audited	Unaudited	Audited
1	Income:				
	a) Revenue from operations	39.00	299.00	1944.00	3884.00
	b) Other income	4.00	-168.00	225.00	397.00
	Total income from operations	43.00	131.00	2169.00	4281.00
2	Expenses				
	a) Cost of material Consumed	54.00	160.00	1474.00	72.00
	b) Changes in Inventories of Finished goods and work in process	-33.00	12.00	-43.00	2304.00
	c) Employee Benefit Expenses	84.00	95.00	1040.00	2291.00
	d) Finance Costs	32.00	45.00	70.00	276.00
	e) Depreciation and Amortisation Expenses	380.00	347.00	391.00	1520.00
	f) Other Expenses	346.00	962.00	722.00	4715.00
	(details of More than 10% expenses)				
	Electricity	63.00			
	watch & Ward	64.00			
	Professional		219.00		753.00
	Legal		198.00		942.00
	other Misc.	219.00	545.00	722.00	3020.00
	Total Expenses	863.00	1621.00	3654.00	11178.00
3	Profit before exceptional and extraordinary items and tax(1-2)	-820.00	-1490.00	-1485.00	-6897.00
4	Exceptional Items	0.00	0.00		0.00
5	Profit before extraordinary items and tax (3 - 4)	-820.00	-1490.00	-1485.00	-6897.00
6	Extraordinary Items	0.00	0.00		0.00
7	Profit before Tax (5-6)	-820.00	-1490.00	-1485.00	-6897.00
8	Tax Expenses				
	Current Tax	0.00	0.00		0.00
	Deferred Tax	0.00	0.00		0.00
9	Net Profit after Tax	-820.00	-1490.00	-1485.00	-6897.00
10	Other Comprehensive Income:				
	a) Item that will not be reclassified to the statement of Profit and Loss	0.00	0.00		0.00
	b) Item that will be reclassified to the statement of Profit and Loss	0.00	0.00		0.00
	Total other comprehensive Income	0.00	0.00		0.00
11	Total comprehensive Income for the period (9+10)	-820.00	-1490.00	-1485.00	-6897.00
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.)	-0.05	-0.09	-0.09	-0.40
	(ii) Diluted (in Rs.)	-0.05	-0.09	-0.09	-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 ended 30.06.2020 were reviewed by the audit committee and were taken on record and approved by the Board of Directors in their meeting held on 14.08.2020
- 3. The Limited Review of the unaudited financial results for the quarter ended 30.06.2020, pursuant to Regulation 33©(i) of SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015 has been carried out by the Statutory Auditors.
- 4. Figures of the previous period have been regrouped and rearranged wherever necessary to correspond with current period's classification/ disclosure.
- 5. No interest has been paid on unsecured loans by the company.

For Jaiswal Singh & Co.

For and on behalf of the Board of Directors

(U.B. Singh)

Director

DIN: 06650869

**Chartered Accountants** 

(A.K.SINGH) (CA Jagdish Jaiswal) **PARTNER Managing Director** M. No. 078449 DIN: 00225518 Lucknow

Date: 14.08.2020

## Linaks Microelectronics Ltd 12.6 K M Barabanki Road, Chinhat, Lucknow CIN: L32101UP1986PLC007841

Statement of Assets and Liabilities as on 30.06.2020

	(Rs. In Thousand)			
Standalone statement of Assets and Liabilities	As on 30.06.2020	As on 31.03.2020		
A. ASSETS				
1 Non Current Assets				
(a) Fixed Assets	41535.00	41915.00		
(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	41535.00	41915.00		
2. Current Assets				
(a ) Current investment	0.00	0.00		
(b ) Inventories	2559.00	2551.00		
(c ) Trade receivable	902.00	1058.00		
(d) Cash & Bank balance	590.00	4192.00		
(e ) Short term Loans and advances				
(f) Other current assets	1008.00	1108.00		
Sub Total Current Assests	5059.00	8909.00		
TOTAL ASSETS	46594.00	50824.00		
B. IIABILITIES				
A Equity & Liabilities				
1. Share Holder Funds				
( a ) Share Capital	49535.00	49535.00		
(b ) Res. & Surpluservws	-243512.00	-242692.00		
Sub Total	-193977.00	-193157.00		
2. Non Current Libalities				
(a) Other long term liabilities	239347.00	239474.00		
(b) Long term Provisions	0.00	0.00		
Sub Total Non Current Liabilities	239347.00	239474.00		
3. Current Liabilities				
(a) Short Terms borrowings	0.00	3240.00		
(a) Trade Payable	639.00	613.00		
(b) Other Current Liabilities	339.00	2.00		
( c ) Short term provisions	246.00	652.00		
Sub Total Current Liabilities	1224.00	4507.00		
TOTAL EQUITY & LIABILITIES	46594.00	50824.00		

For and on behalf of the Board of Directors

For Jaiswal Singh & Co. Chartered Accountants

(CA Jagdish Jaiswal) PARTNER M. No. 078449 Lucknow Date: 14.08.2020 (A.K.SINGH) (U.E Managing Director DIN: 00225518 DIN

(U.B.Singh) Director DIN: 06650869

# JAISWAL SINGH & CO.

### CHARTERED ACCOUNTANTS

17/19, Kurswan, The Mall, Kanpur - 208001 Uttar Pradesh Mob.: 0512-2332946, 9415077982, 9208563753

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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.,

We have audited the quarterly financial results of the Linaks Microelctronics Ltd., for the quarter ended 30<sup>th</sup> June, 2020 and year to date result for the period 1<sup>st</sup> April, 2020 to 30<sup>Th</sup> June, 2020 attached herewith being submitted by the company pursuant to the requirement of the SEBI (Listing Obligation and Disclosure requirement) Regulations, 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 audit provides 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 Requirement) Regulations, 2015 and
- 2. Gives a true and fair view of the loss and other financial information for the quarter ended 30<sup>th</sup> June, 2020, as well as, year to date results for the period from 1<sup>st</sup> April, 2020 to 30<sup>th</sup>June, 2020.

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

(CA Jagdish Jaiswal)
Partner
M.No. 078449

Dated: 14th August, 2020