



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

15.12.2020

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**

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

PART I						
Statement of Standalone Unaudited Result for the Quarter ended 30.09.2020 (Rs. in 000)						
	Quarter ended			Six months ended		Year ended
	30.09.2020 Unaudited	30.06.2020 Unaudited	30.09.2019 Unaudited	30.09.2020 Unaudited	30.09.2019 Unaudited	31.03.2020 Audited
1						
1. Income from operations						
(a) Net Sales/Income from operations Net of excise duty)	155	39	1220	194	3165	3884
(b) Other Operating Income	11	4	90	15	314	397
Total Income from operations (net)	166	43	1310	209	3479	4281
2. Expenses						
(a) Cost of material consumed	151	54	514	205	1988	2344
(b) Changes in inventories of finished goods work in progress and stock in trade	28	-33	38	-5	-6	72
(c) Employee benefits expense	86	84	871	170	1911	2291
(d) Finance Cost	0	32	81	32	151	276
(e) Depreciation and amortisation expense	380	380	391	760	782	1520
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing	316	346	1571	662	2294	4715
Total Expenses	961	863	3466	1824	7120	11178
3.Profit before exceptional and extraordinary Items and tax	-795	-820	-2156	-1615	-3641	-6897
4. Exceptional Items	0	0	0	0	0	0
5.Profit before extraordinary Items and tax	-795	-820	-2156	-1615	-3641	-6897
6. Extraordinary Items	0	0	0	0	0	0
7. Profit before tax	-795	-820	-2156	-1615	-3641	-6897
8.Tax Expenses						
current Tax	0	0	0	0	0	0
Deferred Tax	0	0	0	0	0	0
9. Net Profit After Tax	-795	-820	-2156	-1615	-3641	-6897
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	-0.05	0.05	-0.12	-0.09	-0.21	-0.40
(b) Diluted	-0.05	-0.05	-0.12	-0.09	-0.21	-0.40

Notes:

- The company manufactures and deals in single segment -Printed Circuit Boards. Hence segment wise report is not prepared.
- 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.
- 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.
- 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)			
	Six Month Ended		Year ended
	30.09.2020 Unaudited	30.09.2019 Unaudited	31.03.2020 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 work in progress and stock in trade	-5	-6	2304
(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 the total expenses relating to continuing	662	2294	4715
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 (Face value of the share Rs. 1/- each.)	17335	17335	17335
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.

Place: Lucknow
Date: 14.11.2020

By order of the board

UB SINGH
Director
DIN 06650869

LINAKS MICROELECTRONICS LIMITED

12.6 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
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

DATE : 14.11.2020.

By order of the Board

UB Singh

Director

DIN 06650869

Linaks Micro Electronics Ltd

12.6 K M Barabanki Road , Chinhat, Lucknow

CASH FLOW STATEMENT FOR SIX MONTH ENDED 30.09.2020

A. CASH FLOW OPERATING ACTIVITIES:	As at 30.09.2020 (Rs. In 000)	As at 30.09.2019
Net profit before tax and extraordinary Items	-1615	-3641
Items Adjustment for:		
1. Depreciation	760	789
2. Asstes writton off		
2. Foreign Exchange		
3. Investments		
4. Interest/Dividend		
Operating profit before working capital	-855	-2852
Change adjustment for:		
1. Trade and other receivables	445	330
2. Inventories	80	612
3. Tradeand other payables	463	3888
Cash generated from operations	133	1978
Interest Received		
Direct taxes paid		
CASH FLOW BEFORE EXTRAORDINARY ITEM:		
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	133	1978
B. CASH FROM INVESTMENT ACTIVITIES		
Purchase of fixed assets		
Sale of Assets		
Net Cash used in investing activities		
Total	133	1978
C. CASH FLOW FROM FINANCING ACTIVITIES		
Proceeds from Unsecured Loans		
Repayment of finance/lease liabilities		
Increase in Cash credit borrowings		
payment of unsecured Loans	-4033	-940
NET CASH USED IN FINANCING ACTIVITIES	-4033	-940
Net increase in cash and cash equivalent	-3900	1038
Cash and cash Equivalentents as at-1.04.2020 (Opening Balance)	4192	4838
Cash and cash Equivalentents as at 30.09.2020 (Closing Balance)	292	3900

PLACE : Lucknow

Date : 14.11.2020

AUDITORS' REPORT

We have checked the attached cash flow statement of Linaks Microelectronics Ltd. for the six month ended on Sept. 30, 2020 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 Accountant)

(Jagdish Jaiswal)

(Partner)

Place: Lucknow

Date: 14.11.2020

U.B. Singh

DIRECTOR

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' 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 Micro Electronics Limited for the Quarter and Six Months ended 30/09/2020. This statement is the 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 of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 company personnel and analytical procedures applied to financial data and thus provides less assurance than an 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 causes 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) Regulations, 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: 14th November, 2020