



LINAKS MICROELECTRONICS LIMITED

REGD.OFF: 12.6 KM, BARABANKI ROAD, CHINHAT, LUCKNOW-226019

WORKS: NEAR SAFEDABAD RLY CROSSING, BARABANKI RD,

SAFEDABAD 225003

CORPORATE OFF. 7TH FLOOR, ELDECO CORPORATE CHAMBER-II,

VIBHUTI KHAND, GOMTI NAGAR, LUCKNOW -226012

Tel: +91-9044054841, Email: contact@linaks.in; linakspcb@yahoo.com

GSTIN: 09AAACL5625R2ZW, CIN L32101UP1986PLC007841

Date: 17th November, 2025

To,

The Listing Compliance Department,

BSE Limited,

General Manager,

Phiroze Jeejeebhoy Towers,

Dalal Street, Mumbai – 400001

Sub: Reply to BSE Query with respect to Financial Results filed for the Quarter ended September 2025.

Ref: Discrepancies in financial Results for Quarter ended September, 2025.

Dear Sir/Madam,

This is with reference to the query raised by the Exchange, dated 11th November, 2025, regarding the Financial Results filed under Regulation 33/52 of SEBI (LODR) Regulations, 2015 for the quarter ended September 2025, highlighting the following discrepancies:

1. Standalone Results - Cash Flow Statement for Standalone Results not received in PDF. (Quarterly Figures given instead of Half Yearly) for Quarter Ended - September 2025.
2. Standalone Results - Number of columns of the result should be as per SEBI Regulations. (i.e Previous Quarter / Corresponding Quarter / Year End Not Given) for Quarter Ended -September 2025

In this regard, I, Bhumika Mittal, Company Secretary cum Compliance Officer, for and on behalf of the Company, would like to submit that the Company has rectified the aforesaid discrepancies as follows:

- The Cash Flow Statement for Standalone Results has now been submitted in PDF format and includes the Half-Yearly figures for the period ended September 2025.
- The number of columns in the Standalone Financial Results have now been corrected and are fully compliant with the requirements of SEBI (LODR) Regulations, 2015, including disclosure of the Previous Quarter, Corresponding Quarter and Year-End figures.



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Accordingly, in compliance with the BSE query and to rectify the said omission, we are now submitting the revised Financial Results, along with the Limited Review Report already submitted earlier.

We regret the error and request you to kindly take the above information on record and oblige.

This is for your information and record.

Yours Faithfully,

For **Linaks Micro Electronics Limited**

Bhumika Mittal

Company Secretary cum Compliance Officer

M. No.: A63808



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November 05, 2025

To
The General Manager
Corporate Relationship Department,
BSE Limited,
P.J. Tower,
Dalal Street, Fort,
Mumbai – 400001

Script Code: 517463

Sub: Outcome of Board Meeting held today i.e., 05th November, 2025.

Dear Sir/Madam,

This is with reference to the captioned subject, the Board of Directors of the Company at their meeting held today, i.e., 05th November, 2025, after deliberate discussions has, inter alia, considered and approved the following matter:

1. Unaudited Standalone Financial Results for the Quarter ended 30th September, 2025 along with Limited Review Report.

It is hereby informed that the Board has considered and approved the Unaudited Standalone Financial Statements for the Quarter ended 30th September, 2025 along with the Limited Review Report furnished by the Statutory Auditors.

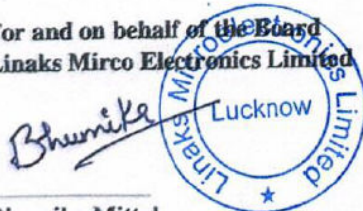
The meeting of the Board of Directors commenced at 04:00 P.M. and concluded at 04:45 P.M.

The above information shall also be available on the website of the company at www.linaks.in and BSE Limited at <https://www.bseindia.com>.

We request you to kindly take the above information on record and oblige.

Thanking you,
Yours faithfully,

For and on behalf of the Board
Linaks Micro Electronics Limited



Bhumika Mittal
Company Secretary cum Compliance Officer
Membership No.: A63808

Enclosure:

1. Un-audited financial results for the quarter ended on September 30, 2025
2. Limited Review Report received from the Statutory Auditors of the Company.

LINAKS MICRO ELECTRONICS LIMITED
CIN-EB2101UP1986PLC007841
12.6 KM BARABANKI ROAD CHINAT LUCKNOW, UTTAR PRADESH, India, 227105
STATEMENT OF ASSETS AND LIABILITIES

Particulars	Sch. No.	30.09.2025 (UNAUDITED)	31.03.2025 (AUDITED)	30.09.2024 (UNAUDITED)
II. ASSETS				
(1) Non-Current Assets				
(a) Property, Plant and Equipment and Intangible assets	1			
(i) Gross Block		2,69,60,365.69	2,82,89,094.33	2,80,20,973.83
(ii) Depreciation		2,53,471.00	10,72,482.00	2,68,120.50
(iii) Net Block		2,67,06,894.69	2,72,16,612.33	2,77,52,853.33
(b) Non-Current Investments	2	0.00	0.00	0.00
(c) Deferred Tax Assets (net)		0.00	0.00	0.00
(d) Long term loans and advances	3	0.00	0.00	0.00
(e) Other non-current assets	4	0.00	0.00	0.00
(2) Current Assets				
(a) Current investments	5	0.00	0.00	0.00
(b) Inventories	6	25,36,812.58	25,36,812.58	25,36,812.58
(c) Trade receivables	7	1,89,209.00	1,89,209.00	1,89,209.00
(d) Cash and cash equivalents	8	2,53,523.53	1,97,036.09	12,667.10
(e) Short-term loans and advances	9	7,18,473.07	6,21,172.75	7,30,731.23
(f) Other current assets		0.00	0.00	0.00
Total Assets		3,04,04,912.87	3,07,60,842.75	3,12,22,273.24
I. EQUITY AND LIABILITIES				
(1) Shareholder's Funds				
(a) Share Capital	10	4,95,35,300.00	4,95,35,300.00	4,95,35,300.00
(b) Reserves and Surplus	11	-26,20,35,948.19	-26,07,22,127.95	-25,96,52,286.95
(c) Money received against Share Warrants		0.00	0.00	0.00
(2) Share Application money pending allotment		0.00	0.00	0.00
(3) Non-Current Liabilities				
(a) Long-Term Borrowings	12	24,02,39,443.33	23,88,30,442.97	23,88,30,442.98
(b) Deferred Tax Liabilities (Net)		0.00	0.00	0.00
(c) Other Long Term Liabilities		0.00	0.00	0.00
(d) Long Term Provisions		0.00	0.00	0.00
(4) Current Liabilities				
(a) Short-Term Borrowings	13	0.00	0.00	0.00
(b) Trade Payables	14	11,85,349.00	16,42,613.00	11,83,623.48
(c) Other Current Liabilities	15	7,99,837.98	8,08,683.98	8,05,890.98
(d) Short-Term Provisions	16	6,80,930.75	6,65,930.75	5,19,302.75
Total Equity & Liabilities		3,04,04,912.87	3,07,60,842.75	3,12,22,273.24

For & On Behalf of
R S J B & Associates
(Chartered Accountant)
Firm Regn. No. 018712C



Prabhakar Rai
(Partner) (M.No: 425889)
UDIN: 25425889BMJGST7243
Date: 05.11.2025
Place: Lucknow

For & On Behalf of the Board Of Directors of

LINAKS MICRO ELECTRONICS LIMITED
CIN-EB2101UP1986PLC007841



Shashi Shekhar Mishra
(Chairperson cum Managing Director)



Urvashi Mishra
(Director)

LINAKS MICRO ELECTRONICS LIMITED
CIN-132101UP1986PLC007841
12.6 KM BARABANKI ROAD CHINAT LUCKNOW, UTTAR PRADESH, India, 227105
Profit & Loss Statement

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2025

Sr. No	Particulars	Sch. No.	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
			30.09.2025 (UNAUDITED)	30.06.2025 (UNAUDITED)	30.09.2024 (UNAUDITED)	30.09.2025 (UNAUDITED)	30.09.2024 (UNAUDITED)	
I	Total Income	17	-	-	-	-	-	-
II	Other Income	18	-	-	-	-	450,000.00	457,200.00
III	III. Total Revenue (I + II)		-	-	-	-	450,000.00	457,200.00
IV	Expenses:							
	Cost of materials consumed	19	-	-	-	-	-	-
	Changes in inventories	20	-	-	-	-	-	-
	Employee Benefit Expense	21	-	-	59,420.00	-	230,480.00	369,308.00
	Financial Costs	22	-	-	-	-	-	-
	Depreciation and Amortization Expense	23	253,471.00	256,247.00	268,120.50	509,718.00	536,241.00	1,072,482.00
	Other Administrative Expenses	24	350,257.19	453,845.05	373,186.74	804,102.24	924,485.27	1,326,457.27
	Total Expenses (IV)		603,728.19	710,092.05	700,727.24	1,313,820.24	1,691,206.27	2,768,247.27
V	Profit before exceptional and extraordinary items and tax	(III - IV)	(603,728.19)	(710,092.05)	(700,727.24)	(1,313,820.24)	(1,241,206.27)	(2,311,047.27)
VI	Exceptional Items		-	-	-	-	-	-
VII	Profit before extraordinary items and tax (V - VI)		(603,728.19)	(710,092.05)	(700,727.24)	(1,313,820.24)	(1,241,206.27)	(2,311,047.27)
VIII	Extraordinary Items		-	-	-	-	-	-
IX	Profit before tax (VII - VIII)		(603,728.19)	(710,092.05)	(700,727.24)	(1,313,820.24)	(1,241,206.27)	(2,311,047.27)
X	Tax expense:							
	(1) Current tax		-	-	-	-	-	-
	(2) Deferred tax		-	-	-	-	-	-
XI	Profit/(Loss) from the period from continuing operations	(IX-X)	(603,728.19)	(710,092.05)	(700,727.24)	(1,313,820.24)	(1,241,206.27)	(2,311,047.27)
XII	Profit/(Loss) from discontinuing operations		-	-	-	-	-	-
XIII	Tax expense of discontinuing operations		-	-	-	-	-	-
XIV	Profit/(Loss) from Discontinuing operations (XII - XIII)		-	-	-	-	-	-
XV	Profit/(Loss) for the period (XI + XIV)		(603,728.19)	(710,092.05)	(700,727.24)	(1,313,820.24)	(1,241,206.27)	(2,311,047.27)
XVI	Earning per equity share:							
	(1) Basic		(0.03)	(0.04)	(0.04)	(0.08)	(0.07)	(0.13)
	(2) Diluted		(0.03)	(0.04)	(0.04)	(0.08)	(0.07)	(0.13)
XVII	Paid up Equity Share Capital (Face Value Rs 1 per share)		17,335,300.00	17,335,300.00	17,335,300.00	17,335,300.00	17,335,300.00	17,335,300.00

For & On Behalf of
R S J B & Associates
(Chartered Accountant)
Firm Regn. No. 018712C



Prabhakar Rai
(Partner) (M.No. 425889)
UDIN: 25425889BMIGS17243
Date: 05.11.2025
Place: Lucknow



Shashi Shekhar Mishra
Chairperson cum Managing Director



Urvashi Mishra
Director

LINAKS MICRO ELECTRONICS LIMITED
Statement of Cash Flows

	Particulars	30.09.2025 (UNAUDITED)	31.03.2025 (AUDITED)	30.09.2024 (UNAUDITED)
A.	Cash flow from operating activities			
	Profit before tax	(603728.19)	(2311047.27)	(700727.24)
	Adjustments for:			
	Depreciation	2,53,471.00	10,72,482.00	2,68,120.50
	Operating income before working capital changes	(350257.19)	(1238565.27)	(432606.74)
	Adjustment for change in working capital:			
	Decrease/ (increase) in other current assets	(7798.00)	10598.77	0.00
	Decrease/ (increase) in Trade receivables	0.00	(43533.00)	0.00
	Decrease in trade payables	8476.00	1035961.00	262870.48
	(Decrease)/ increase in other liabilities	7500.00	301768.00	(11082.74)
	(Decrease)/ increase in other current liabilities	0.00	0.00	0.00
	(Decrease)/ increase in Current tax assets	0.00	0.00	0.00
	Cash generated from/ (used in) operations	(342079.19)	65229.50	(180819.00)
	Income tax paid	0.00	0.00	
	Net cash generated from/(used in) operating activities (A)	(342079.19)	65229.50	(180819.00)
B.	Cash flow from investing activities			
	Purchase of investments			
	Purchase of property, plant and equipment	0.00	0.00	0.00
	Net cash used in investing activities	0.00	0.00	0.00
C.	Cash flow from financing activities			
	Proceeds from borrowings taken	337000.00	0.00	0.00
	Net cash used in financing activities	337000.00	0.00	0.00
	Net increase/(decrease) in cash and cash equivalents	(5079.19)	65229.50	(180819.00)
	Cash and cash equivalents at the beginning of the year	258602.72	130806.59	193486.10
	Cash and cash equivalents at the end of the year	253523.53	197036.09	12667.10
1	Reconciliation of cash and cash equivalents with the Balance Sheet:			
	Cash and cash equivalents includes:			
	Cash in hand	143.94	143.94	143.95
	Balances with banks			
	- in current accounts	253379.59	196892.15	12523.15
	Cash and cash equivalents (refer note)	253523.53	197036.09	12667.10

2 The Statement of Cash Flows has been prepared under the 'Indirect Method' set out in Ind AS 7 'Statement of Cash Flows'.

The notes referred to above form an integral part of the financial statements

For & On Behalf of
R S J B & Associates
(Chartered Accountant)
Firm Regn. No. 018712C



Prabhakar Rai
(Partner) (M.No: 425889)
UDIN: 25425889BMJGST7243
Date: 05.11.2025
Place: Lucknow

For & On Behalf of the Board Of Directors of
LINAKS MICRO ELECTRONICS LIMITED
CIN: 321011UP1986RLC007841



Shashi Shekhar Mishra
(Chairperson cum Managing Director)



Urvashi Mishra
(Director)

R S J B & ASSOCIATES

CHARTERED ACCOUNTANTS

Date: 5th November, 2025

Independent Auditor's Review Report on the Quarterly Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To,
The Board of Directors

Linaks Microelectronics Limited

12.6 KM,
Barabanki Road, Chinat,
Lucknow, Uttar Pradesh - 227105

We have reviewed the accompanying statement of unaudited financial results of LINAKS MICRO ELECTRONICS LIMITED for the period ended on 30/09/2025 attached herewith being submitted by the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended (the "Listing Regulations").

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards 34 (IND AS-34), "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2103 as amended read with relevant rules issued thereunder and the other accounting principles generally accepted in India. 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 laid down in the aforesaid Indian Accounting Standards 34 (IND AS-34), "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2103 as amended read with relevant rules issued thereunder and the other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing

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R S J B & ASSOCIATES

CHARTERED ACCOUNTANTS

Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Yours faithfully,

For and Behalf of
For R S J B & Associates
(Chartered Accountants)
Firm Regn. No. 018712C



Prabhakar Rai
(Partner)
M. No.: 425889
Place: Lucknow
UDIN: 25425889BMJGSH5095



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