

HILIKS TECHNOLOGIES LIMITED

13th August, 2024

To,
The Manager,
Listing Department **BSE Limited**Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai – 400 001.

To,
Metropolitan Stock Exchange of India Ltd.
(Formerly known as "MCX Stock Exchange Limited")
Building A, Unit 205A, 2nd Floor
Piramal Agastya Corporate Park, L.B.S Road
Kurla West, Mumbai - 400 070

BSE Scrip Code: 539697 MSEI Scrip Code: HILIKS

Sub: Approval of Unaudited Financial Results for the quarter ended 30th June, 2024

Dear Sir/Ma'am,

In pursuance of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, we hereby submit the following documents:

- 1. Unaudited financial results for the quarter ended June 30, 2024.
- 2. Limited Review Report for the quarter June 30, 2024.
- 3. Declaration with respect to Non applicability of Regulation 32 of SEBI (LODR) Regulations, 2015.

This is for your information and record.

Thanking you, Yours' Faithfully

For Hiliks Technologies Limited

Sandeep Copparapu Whole Time Director DIN: 08306534

HILIKS TECHNOLOGIES LIMITED

CIN: L72100MH1985PLC282717

Regd. Off.: A 704, 7th Floor Bonanza Building, Sahar Plaza Complex, M.V Road, JB Nagar Marol, JB Nagar Metro Station, Andheri East Mumbai 400059 Maharashtra. Contact No. +91 7799169999.

Website: http://hiliks.com// Email ID: anubhavindustrial@gmail.com

HILIKS TECHNOLOGIES LIMITED

CIN: L72100MH1985PLC282717

Regd Office: A 704, 7TH FLOOR, BONANZA BUILDING, SAHAR PLAZA COMPLEX, M V ROAD, JB NAGAR MAROL, JB NAGAR METRO STATION, ANDHERI EAST, JB NAGAR, MUMBAI, MAHARASHTRA, INDIA, 400059.

Email: anubhavindustrial@gmail.com

Website: www.hiliks.com

Contact No: 7799169999

Statement of Standalone Unaudited financial Results for the Quarter ended June 30, 2024				(Rs. In Lacs, unless otherwise stated)	
Sr. No.	Particulars	Quarter ended		Year Ended	
		30-06-2024	31-03-2024	30-06-2023	31-03-2024
		(UnAudited)	(Audited)	(UnAudited)	Audited
1	Revenue from Operations	105.24	90.40	2.95	99.27
II	Other Income	0.00	1.89	0.00	3.42
111	Total Revenue (I+II)	105.24	92.29	2.95	102.69
IV	Expenses				
	(a) Cost of Materials consumed	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	(36.74)	(31.00)	0.00	(181.87
	(d) Employee benefits expense	13.38	7.89	5.89	35.69
	(e) Finance Costs	0.64	0.13	0.40	0.72
	(f) Depreciation and amortisation expense	15.37	0.43	0.34	1.62
	(g) Other expenses	102.87	61.40	15.48	236.16
	Total expenses(IV)	95.52	38.85	22.11	92.32
٧	Profit/(loss) before exceptional items and tax (III - IV)	9.72	53.44	(19.16)	10.37
VI	Exceptional Items	0.00	0.00	0.00	0.00
vII	Profit/ (loss) before exceptions items and tax(V-VI)	9.72	53.44	(19.16)	10.37
VIII	Tax Expense			,	
	(1) Current Tax	0.00	4.59	0.00	4.59
	(2) Deferred tax	0.00	0.52	0.00	0.52
IX	Profit /(loss) for the period from continuing operations(VII-VIII)	9.72	48.33	(19.16)	5.26
X	Profit/(Loss) from discontinued operations	0.00	0.00	0.00	0.00
ΧI	Tax expenses of discontinued operations	0.00	0.00	0.00	0.00
XII	Profit /(Loss) From discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00
XIII	Profit/(Loss) for the period (IX+XII)	9.72	48.33	(19.16)	5.26
XIV	Other Comprehensive Income			,	
	A. (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	B. (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
xv	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period)	9.72	48.33	(19.16)	5.26
XVI	Paid up equity share capital (Face value of Rs.10/- each)	600.00	600.00	507.90	600.00
XVII	Earnings per equity share (for continuing operation):	-	000.00	307.30	000.00
	(1) Basic	0.16	0.81	(0.38)	0.09
	(2) Diluted	0.16	0.81	(0.38)	0.09
XVIII	Earnings per equity share (for discontinued operation):	0.10	0.01	(0.30)	0.00
	(1) Basic	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00
XIX	Earnings Per equity share (for discontinued & continuing operation)				
	(a) Basic	0.16	0.81	(0.38)	0.09
	(b) Diluted	0.16	0.81	(0.38)	0.09

- 1) The said results were reviewed by the audit committee and approved by the Board of Directors at their meeting held on 13th August , 2024.
- 2) Figures for previous year/period have been regrouped/ rearranged wherever considered necessary, to confirm to the classification for the current quarter/year.
- 3) The Statutory Auditors of the Company have carried a Limited Review of the above results as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 4) The Company has adopted Indian Accounting standards (Ind AS) with effect from 01st April, 2017 and accordingly, the above results have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 prescribed under Section 133 of the Companies Act, 2013.

For ASKM & CO., **Chartered Accountants** Firm Regn No.012799S

S. ventallane No

S. Venkateswara Rao

Partner

Membership No. 223702

Peer Review Certificate No. 017150

UDIN: 24223702BKCRZD4993

Date: August 13, 2024

Place : Mumbai.

For HILIKS TECHNOLOGIES DIMITED

C. Sandell Sandeep Copparapu Whole Time Director DIN: 08306534

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Limited Review Report

Review Report to the Board of Directors of HILIKS TECHNOLOGIES LIMITED

We have reviewed the accompanying statement of unaudited financial results of Hiliks Technologies Limited for the period ended 30th June, 2024. 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 in accordance with the Standard on Review Engagement (SRE) 2410, *Engagements to Review Financial Statements* 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 alytical procedures applied to financial data and thus provide 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 ASKM & Co.

Chartered Accountants FRN No. 012799S

S. Ventalistas

S. Venkateswara Rao

Partner

Membership No. 223702

Peer Review Certificate No. 017150 UDIN: 24223702BKCRZB4993

Date: 13-08-2024 Place: Mumbai



HILIKS TECHNOLOGIES LIMITED

13th August, 2024

To,
The Manager,
Listing Department,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai – 400 001

To,
Metropolitan Stock Exchange of India Ltd.
(Formerly known as "MCX Stock Exchange Limited")
Building A, Unit 205A, 2nd Floor,
Piramal Agastya Corporate Park, L.B.S Road,
Kurla West, Mumbai - 400 070

BSE Scrip Code: 539697 MSEI Scrip Code: HILIKS

Subject: Non – applicability of Regulation 32 of SEBI (LODR) Regulations, 2015

Dear Sir,

We hereby undertake that Regulation 32 of SEBI (LODR) Regulations, 2015 is not applicable to our Company and therefore, we are not required to submit the Statement of Deviation or Variation for proceeds of public issue, rights issue, preferential issue, Qualified Institutions Placement (QIP) etc.

You are requested to kindly take the same on your record.

Thanking You, Yours faithfully,

For Hiliks Technologies Limited

Sandeep Copparapu Whole Time Director DIN: 08306534

HILIKS TECHNOLOGIES LIMITED

CIN: L72100MH1985PLC282717

Regd. Off.: Shop No. 205, 2nd Floor, Sidharth Towers Opp Khandelwal Gokhal Near Thane Railway

Station, Thane 400602. Contact No. +91 9100911222/ 7799169999. Website: http://hiliks.com// Email ID: anubhavindustrial@gmail.com