

# HILIKS TECHNOLOGIES LIMITED

14th August, 2023

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: Approval of Unaudited Financial Results for the quarter ended 30th June, 2023

Dear Sir,

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, 2023.

2. Limited Review Report for the quarter June 30, 2023.

3. Declaration with respect to Non - applicability of Regulation 32 of SEBI (LODR) Regulations, 2015.

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

Thanking You, Yours faithfully,

For Hiliks Technologies Limited

Sandeep Copparapi Whole Time Director

DIN: 08306534

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## 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 7799169999.

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



#### LIMITED REVIEW REPORT

TO THE BOARD OF DIRECTORS OF

#### M/s HILIKS TECHNOLOGIES LIMITED

We have audited the accompanying statements of quarterly financial results of HILIKS TECHNOLOGIES LIMITED for the quarter ended June 30, 2023 for the period 30.06.2023 and the year to date results for the period 01.07.2022 to 30.06.2023, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the 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 audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laiddown in Indian Accounting Standard 34 (Ind AS 34) for Interim Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules is sued the reunder: or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as 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 for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year-to-date results.

- are presented in accordance with the requirement of Regulation33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulation 2015 in this regard and
- give a true and fair view of the net profit and other financial information for the quarter ended June 31,2023as well as the year-to-date results for the period from 01.07.2022 to 30.06.2023.

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For A S K M & Co., Chartered Accountants FRN No:012799S

S.Venkateswara Rao

S-Ventales

Partner

M.No:223702

UDIN:23223702BGWFMD4801

Place: Hyderabad Date: 14-08-2023

H.No. 8-3-903/7 & 8, Flat # 201 2<sup>nd</sup> Floor, Tarakarama Estates Nagarjuna Nagar Colony Ameerpet, Hyderabad - 500 073.

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#### CIN: L72100MH1985PLC282717

Regd Off: Shop No 205, 2nd Floor, Sidharth Towers, Opp Khandelwal Gokhal, Near Thane Railway Station, Thane 400602, Maharashtra.

Email: anubhavindustrial@gmail.com Website: www.hiliks.com

Contact No: 7799169999

Statement of Standalone Unaudited financial Results for the Quarter ended June 30, 2023				(Rs. In Lacs, unless otherwise stated)	
Sr. No.	Particulars	Quarter ended		Year Ended	
		30-06-2023	31-03-2023	30-06-2022	31-03-2023
		(UnAudited)	(Audited)	(UnAudited)	Audited
- 1	Revenue from Operations	2.95	147.86	68.66	376.62
Н	Other Income	0.00	0.88	0.00	0.88
III .	Total Revenue (I+II)	2.95	148.74	68.66	377.50
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	0.00	39.78	0.00	39.78
	(d) Employee benefits expense	5.89	6.15	7.41	26.68
	(e) Finance Costs	0.40	0.85	0.17	1.31
	(f) Depreciation and amortisation expense	0.34	0.91	2.45	8.33
- 77	(g) Other expenses	15.48	33.36	81.31	290.03
	Total expenses (IV)	22.11	81.05	91.34	366.13
V	Profit/(loss) before exceptional items and tax (III - IV)	(19.16)	67.69	(22.68)	11.37
VI	Exceptional Items	0.00	0.00	0.00	0.00
vII	Profit/ (loss) before exceptions items and tax(V-VI)	(19.16)	67.69	(22.68)	11.37
VIII	Tax Expense				
	(1) Current Tax	0.00	0.00	0.00	0.00
- 1	(2) Deferred tax	0.00	0.00	0.00	0.00
IX	Profit /(loss) for the period from continuing operations(VII-VIII)	(19.16)	67.69	(22.68)	11.37
Х	Profit/(Loss) from discontinued operations	0.00	0.00	0.00	0.00
XI	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)	(19.16)	67.69	(22.68)	11.37
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	57855556	2000000		1000000
	Other.comprehensive Income for the period )	(19.16)	67.69	(22.68)	11.37
XVI	Paid up equity share capital (Face value of Rs.10/- each)	507.90	507.90	507.90	507.90
-	Earnings per equity share (for continuing operation):				
	(1) Basic	(0.38)	1.33	(0.45)	0.22
	(2) Diluted	(0.38)	1.33	(0.45)	0.22
XVIII	Earnings per equity share (for discontinued operation):	1.200		(3.12)	7
	(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	(0.38)	1.33	(0.45)	0.22
	(b) Diluted	(0.38)	1.33	(0.45)	0.22

#### Notes

1) The said results were reviewed by the audit committee and approved by the Board of Directors at their meeting held on 14th August , 2023.

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- 2) Figures for previous year/period have been regrouped/ rearranged wherever considered necessary, to confirm to the classification for the current quarter/year.
- 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 A S K M & CO., Chartered Accountants Firm Regn No.012799S

S. Venkateswara Rao

Partner

Membership No. 223702 UDIN: 232237026GWFMD4801 Date: August 14, 2023 Place: Mumbai. Whole Time Director DIN: 08306534

For HILIKS TECHNOLOGIES TIMITED

Sandeep Copparate



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14th August, 2023

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The Manager,
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BSE Limited,
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Metropolitan Stock Exchange of India Ltd.
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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

, Sandeep

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