

HILIKS TECHNOLOGIES LIMITED

30th May, 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 Audited Financial Results for the quarter and financial year ended 31st March, 2023

Dear Sir,

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

1. Audited financial results for the quarter and financial year ended March 31, 2023.
2. Auditor's Report for the quarter and financial year ended March 31, 2023.
3. Declaration with respect to Non – applicability of Regulation 32 of SEBI (LODR) Regulations, 2015.
4. Declaration of unmodified opinion on Auditors' Report.

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

Thanking You,
Yours faithfully,

For Hiliks Technologies Limited

E. Sadeep

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 7799169999.

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

HILIKS TECHNOLOGIES LIMITED (Formally Known as "ANUBHAV INDUSTRIAL RESOURCES LIMITED")						
Regd Office: Shop No 205, 2nd Floor, Sidharth Towers, Opp Khandelwal Gokhal, Near Thane Railway Station, Thane 400602, Maharashtra.						
CIN: L17117MH1985PLC282717; Phone No.: 9100911222						
Website: www.hiliks.com; Email: anubhavindustrial@gmail.com						
Statement of Standalone Audited financial Results for the quarter and year ended 31st March, 2023					(Rs. In Lakhs, unless otherwise stated)	
Sr. No.	Particulars	Quarter ended			year ended	
		31-03-2023 (Audited)	31-12-2022 (un-Audited)	31-03-2022 (Audited)	31-03-2023 (Audited)	31-03-2022 (Audited)
I	Revenue from Operations	147.86	-	320.59	376.62	1035.08
II	Other Income	0.88	-	-	0.88	0.00
III	Total Revenue (I+II)	148.74	0.00	320.59	377.50	1,035.08
IV	Expenses					
	(a) Cost of Materials consumed	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-
	(c) Changes in Inventories of finished goods, work-in-progress & stock-in-trade	39.78	-	(46.25)	39.78	(46.25)
	(d) Employee benefits expense	6.15	6.55	8.92	26.68	42.07
	(e) Finance Costs	0.85	0.14	0.82	1.31	0.82
	(f) Depreciation and amortisation expense	0.91	2.48	2.35	8.33	10.52
	(g) Other expenses	33.36	13.88	336.29	290.03	1,020.61
	Total expenses(IV)	81.05	23.05	302.13	366.13	1027.77
V	Profit/(loss) before exceptional items and tax (III - IV)	67.69	(23.05)	18.46	11.37	7.31
VI	Exceptional Items	-	-	-	-	-
vii	Profit/(loss) before exceptions items and tax(V-VI)	67.69	(23.05)	18.46	11.37	7.31
VIII	Tax Expense					
	(1) Current Tax	-	-	-	-	8.28
	(2) Deferred tax	-	-	-	-	(1.31)
IX	Profit/(loss) for the period from continuing operations(VII-VIII)	67.69	(23.05)	18.46	11.37	0.34
X	Profit/(Loss) from discontinued operations	-	-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-	-
XII	Profit/(Loss) From discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00
XIII	Profit/(Loss) for the period (IX+XII)	67.69	(23.05)	18.46	11.37	0.34
XIV	Other Comprehensive Income					
	A. (i) Items that will not be reclassified to profit or loss	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-
	B. (i) Items that will be reclassified to profit or loss	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period	67.69	(23.05)	18.46	11.37	0.34
XVI	Earnings per equity share (for continuing operation):					
	(1) Basic	1.33	(0.45)	0.36	0.22	0.01
	(2) Diluted	1.33	(0.45)	0.36	0.22	0.01
XVII	Earnings per equity share (for discontinued operation):					
	(1) Basic	-	-	-	-	-
	(2) Diluted	-	-	-	-	-
XVIII	Earnings Per equity share (for discontinued & continuing operation)					
	(a) Basic	1.33	(0.45)	0.36	0.22	0.01
	(b) Diluted	1.33	(0.45)	0.36	0.22	0.01
1).	The above results for the quarter ended 31-03-2023 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on may 30th, 2023					
2).	The above results are reviewed by the Statutory Auditors of the company.					
3).	Figures for previous year/period have been regrouped/ rearranged wherever considered necessary, to conform to the classification for the current quarter/year.					
4).	The Company adopted Indian Accounting Standards ("Ind AS") from 1st April, 2017 and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 Interim Financial Reporting Prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and the other accounting principles generally accepted in India. Financial results for all periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS 34.					
5).	The financial results have been prepared in accordance with the recognition and measurement principles laid down in Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) on Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with relevant rules thereunder and in terms of Regulation 33 of SEBI (Listing Obligations and disclosure Requirements) Regulations, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 and other recognized accounting practices and policies to the extent applicable.					
6).	Reconciliation between Standalone Financial Results, as previously reported in accordance with the Accounting Standard framework (referred to as "Previous IGAAP") and Ind AS for the quarter and half year presented are as under.					
Sr. No.	Particulars	Quarter ended 31-03-2023 Unaudited	Year ended 31-03-2023			
	Profit for the period as per I GAAP					
(a)	Amortization of Goodwill	0	0			
(b)	Reclassification of net actuarial loss on defined obligation to other	0	0			
(c)	Tax impact on Ind AS Adjustments					
	Profit for the period under Ind AS	67.69	11.37			
	Other comprehensive Income as per Ind AS	0	0			
	Total Comprehensive Income as per Ind AS	67.69	11.37			

For A S K M & CO.,
Chartered Accountants
Firm Reg No. 012799S

S. Venkateswara Rao
Partner
M.No. 223702
UDIN: 23223702BGWFJH8934
Place : Mumbai
Date: 30th May 2023



For HILIKS TECHNOLOGIES LIMITED

SANDEEP COPPARAJI
WHOLE TIME DIRECTOR
DIN: 08306534



Statement of Asset and Liabilities			
Particulars	As at 31-03-2023 (Audited)	As at 31-03-2022 (Audited)	
(I) Assets			
1 Non-current assets			
Property, plant and equipment	1.12	8.25	
Capital work-in-progress	-	-	
Investment property	-	-	
Goodwill	-	-	
Other intangible assets	-	-	
Intangible assets under development	-	-	
Biological assets other than bearer plants	-	-	
Investments accounted for using equity method	-	-	
Non-current financial assets			
Non-current investments	150.00	150.00	
Trade receivables, non-current	298.13	1,134.45	
Loans, non-current	-	-	
Other non-current financial assets	295.85	297.68	
Total non-current financial assets	743.98	1,582.13	
Deferred tax assets (net)	3.61	3.09	
Other non-current assets	-	-	
Total non-current assets	748.71	1,593.47	
2 Current assets			
Inventories	54.12	93.91	
Current financial asset	-	-	
Current investments	-	-	
Trade receivables, current	-	-	
Cash and cash equivalents	6.12	5.75	
Bank balance other than cash and cash equivalents	2.55	18.70	
Loans, current	-	-	
Other current financial assets	-	-	
Total current financial assets	-	-	
Current tax assets (net)	-	-	
Other current assets	42.93	23.81	
Total current assets	105.72	142.17	
3 Non-current assets classified as held for sale	-	-	
4 Regulatory deferral account debit balances and related deferred tax Assets	-	-	
Total assets	854.43	1,735.64	
(II) Equity and liabilities			
1 Equity			
Equity attributable to owners of parent			
Equity share capital	507.90	507.90	
Other equity	74.81	66.43	
Total equity attributable to owners of parent	-	-	
Non controlling interest	-	-	
Total equity	582.71	574.33	
2 Liabilities			
Non-current liabilities	4.75	7.41	
Non-current financial liabilities	-	-	
Borrowings, non-current	-	-	
Trade payables, non-current	-	-	
Other non-current financial liabilities	-	-	
Total non-current financial liabilities	-	-	
Provisions, non-current	-	-	
Deferred tax liabilities (net)	-	-	
Deferred government grants, Non-current	-	-	



Other non-current liabilities	-	-
Total non-current liabilities	4.75	7.41
Current liabilities	-	-
Current financial liabilities	-	-
Borrowings, current	-	-
Trade payables, current	217.28	1,120.06
Other current financial liabilities	-	-
Total current financial liabilities	217.28	1,120.06
Other current liabilities	44.39	32.04
Provisions, current	-	-
Current tax liabilities (Net)	5.30	1.80
Deferred government grants, Current	-	-
Total current liabilities	49.69	33.84
Liabilities directly associated with assets in disposal group classified as held for sale	-	-
Regulatory deferral account credit balances and related deferred tax liability	-	-
Total liabilities	271.72	1,161.31
Total equity and liabilities	854.43	1,735.64

For A S K M & CO.,
Chartered Accountants
Firm Reg No. 012799S



S. Venkateswara Rao

S. Venkateswara Rao
Partner
M.No. 223702
UDIN: 23223702BGWFJH8934
Place : Mumbai
Date: 30th May 2023

For HILIKS TECHNOLOGIES LIMITED



C. Sandeep

SANDEEP COPPARAPU
WHOLE TIME DIRECTOR
DIN: 08306534

HILIKS TECHNOLOGIES LIMITED (Formerly Known as Anubhav Industrial Resources Limited)
Statement of Cash Flows for the year ended March 31, 2023

	For the Year ended March 31, 2023	For the Year ended March 31, 2022
	Rs in Lacs	Rs in Lacs
A. CASH FLOWS FROM OPERATING ACTIVITIES		
Profit for the year	8.39	0.34
Adjustments for :		
Depreciation and amortisation	8.33	10.52
Income tax expense recognised in profit and loss	3.50	8.29
Interest Income recognised profit and loss account	(0.88)	-
Deferred tax asset recognised profit and loss account	(0.52)	(1.31)
Operating Profit before Working Capital changes	18.82	17.83
Movement in working capital:		
Adjustments for (increase) / decrease in operating assets:		
Trade Receivables	836.32	(500.55)
Other Financial Assets	-	-
Other assets	29.59	115.33
Adjustments for increase / (decrease) in operating liabilities:		
Provisions		
Trade Payables	(902.78)	359.61
Other Financial Liabilities		
Other Liabilities	15.25	(4.85)
Cash Generated from Operations	(21.62)	(30.45)
Income tax paid (net)	-	(6.49)
Cash Generated by Operating Activities (A)	(2.80)	(19.10)
B. CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(1.19)	(5.92)
Long Term Loans & Advances (given) / repayment r	-	-
Cash Generated from Investing Activities (B)	(1.19)	(5.92)
C. CASH FLOW FROM FINANCING ACTIVITIES		
Proceeds from Long-term Borrowings		
Repayment of Long-term Borrowings	(2.66)	(2.43)
Proceeds from Short-term Borrowings		
Repayment of Short-term Borrowings		
Finance Costs (Paid)/Received	0.88	-
Cash Generated from / (used in) Financing Activities ©	(1.78)	(2.43)
Net (decrease) in in Cash and Cash Equivalents (A+B+C)	(5.77)	(27.45)
Cash and Cash Equivalents at the beginning of the year	14.45	41.90
Cash and Cash Equivalents at the end of the year (Refer Note	8.68	14.45

Notes:

i.	Statement of Cash Flows has been prepared under the indirect method as set out in Ind AS 7 "Statement of Cash Flows" specified under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014.															
ii.	Disclosure pursuant to Ind AS 7 on "Statement of Cash Flows"															
	The amendment to Ind AS 7 requires the entities to provide disclosures that enable users of financial statements to evaluate changes in liabilities and financial assets arising from financing activities, including both changes arising from cash flows and non-cash changes, suggesting inclusion of a reconciliation between the opening and closing balances in the Balance Sheet for liabilities and financial assets arising from financing activities, to meet the disclosure requirement. This amendment has become effective from April 1, 2017. The adoption of the amendment did not have any material impact on the financial statements.															
	₹ in lacs															
	<table border="1"> <thead> <tr> <th></th> <th>For the year ended March 31, 2023</th> <th>Opening Cash Flows Balance</th> <th>Non-cash Changes</th> <th>Closing Balance</th> </tr> </thead> <tbody> <tr> <td>Short-term Borrowings</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>Long-term Borrowings</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table>		For the year ended March 31, 2023	Opening Cash Flows Balance	Non-cash Changes	Closing Balance	Short-term Borrowings	-	-	-	-	Long-term Borrowings	-	-	-	-
	For the year ended March 31, 2023	Opening Cash Flows Balance	Non-cash Changes	Closing Balance												
Short-term Borrowings	-	-	-	-												
Long-term Borrowings	-	-	-	-												
iii.	Figures in bracket indicate Cash Outflow.															
iv.	The above statement of cashflow should be read in conjunction with the accompanying notes - This is the statement of cash flow referred to in our report of even date															

FOR A S K M & Co
 CHARTERED ACCOUNTANTS
 FIRM REGN. NO 012799S

S. VENKATESWARA RAO
 PARTNER
 M. NO. 223702
 PLACE : MUMBAI
 DATE : 30/05/2023



FOR HILIKS TECHNOLOGIES LIMITED
 (Formerly Known as Anubhav Industrial Resources Limited)

Sandeep
 Sandeep Copparapu
 (WHOLE TIME DIRECTOR)
 DIN: 08306534





Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company ended 31-03-2023 Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

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 **March 31, 2023 for the period 31.03.2023** and the year to date results for the period 01.04.2022 to 31.03.2023, 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 laid down 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 issued thereunder: 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.

- i) are presented in accordance with the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015 in this regard and
- ii) give a true and fair view of the net profit and other financial information for the quarter ended March 31, 2023 as well as the year-to-date results for the period from 01.04.2022 to 31.03.2023.

For **ASKM & Co.,**
Chartered Accountants
FRN No:012799S


S. Venkateswara Rao
Partner
M.No:223702
UDIN:23223702BGWFJH8934



Place: Hyderabad
Date: 30-05-2023

30th May, 2023

To,
The Manager,
Listing Department,
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Dalal Street, Mumbai – 400 001

To,
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Building A, Unit 205A, 2nd Floor,
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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

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30th May, 2023

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Kurla West, Mumbai - 400 070

BSE Scrip Code: 539697
MSEI Scrip Code: HILIKS

Subject: Declaration in respect of Unmodified Opinion on Audited Financial Results for the Financial Year ended 31st March, 2023

Dear Sir/Ma'am,

Pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby declare that the Statutory Auditor of the Company, M/s. ASKM & Co., Chartered Accountants, have issued an Auditors' Report with unmodified opinion on Audited Standalone Financial Results of the Company for the quarter and financial year ended March 31, 2023.

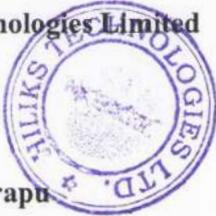
Thanking You

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Sandeep Copparapu
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