

HILIKS TECHNOLOGIES LIMITED

November 13, 2021

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”)
Vibgyor Towers, 04th floor,
Bandra Kurla Complex,
Bandra (E), Mumbai – 400 098

BSE Scrip Code: 539697
MSEI Scrip Code: HILIKS

Subject: Approval of Unaudited Financial Results for the quarter ended September 30, 2021

Dear Sir,

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

1. Unaudited financial results for the quarter ended September 30, 2021.
2. Limited Review Report for the quarter ended September 30, 2021.
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 truly,

For **Hiliks Technologies Limited**

C. Sandeep



Sandeep Copparapu
Whole Time Director
DIN: 08306534

HILIKS TECHNOLOGIES LIMITED

(Formerly known as “Anubhav Industrial Resources Limited”)

Regd. Off.: Unit no. 802, 8th Floor, Samarth Aishwarya Co Operative Society Ltd, Adarsh Nagar, Off Link Road, Oshiwara, Andheri (west), Mumbai, Maharashtra-400053. Contact No. +91 7021375978.

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

Statement of Standalone Unaudited financial Results for the Quarter and half year ended September 30, 2021

(Rs. In Lakhs, unless otherwise stated)

| Sr. No. | Particulars | Quarter ended | | | Half Year Ended | | Year Ended |
|---------|---|---------------|-------------|-------------|-----------------|-------------|------------|
| | | 30-09-2021 | 30-06-2021 | 30-09-2020 | 30-09-2021 | 30-09-2020 | 31-03-2021 |
| | | (UnAudited) | (UnAudited) | (UnAudited) | (UnAudited) | (UnAudited) | Audited |
| I | Revenue from Operations | 87.03 | 271.32 | 206.35 | 358.35 | 208.29 | 1008.16 |
| II | Other Income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.18 |
| III | Total Revenue (H+II) | 87.03 | 271.32 | 206.35 | 358.35 | 208.29 | 1009.34 |
| IV | Expenses | | | | | | |
| | (a) Cost of Materials consumed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | (b) Purchases of stock-in-trade | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | (c) Changes in inventories of finished goods, work-in-progress & stock-in-trade | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (42.53) |
| | (d) Employee benefits expense | 11.41 | 10.72 | 16.00 | 22.13 | 32.62 | 61.15 |
| | (e) Finance Costs | 0.00 | 0.00 | 0.27 | 0.00 | 0.55 | 1.83 |
| | (f) Depreciation and amortisation expense | 2.84 | 2.19 | 2.04 | 5.03 | 3.87 | 7.98 |
| | (g) Other expenses | 90.05 | 261.72 | 172.83 | 351.77 | 178.20 | 955.91 |
| | Total expenses(IV) | 104.30 | 274.63 | 191.14 | 378.93 | 215.24 | 984.34 |
| V | Profit/(loss) before exceptional items and tax (III - IV) | (17.27) | (3.31) | 15.21 | (20.58) | (6.95) | 25.00 |
| VI | Exceptional Items | | | | | | |
| VII | Profit/ (loss) before exceptions items and tax(V-VI) | (17.27) | (3.31) | 15.21 | (20.58) | (6.95) | 25.00 |
| VIII | Tax Expense | | | | | | |
| | (1) Current Tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.00 |
| | (2) Deferred tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (1.12) |
| IX | Profit/(loss) for the period from continuing operations(VII-VIII) | (17.27) | (3.31) | 15.21 | (20.58) | (6.95) | 20.12 |
| X | Profit/(Loss) from discontinued operations | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| XI | Tax expenses of discontinued operations | 0.00 | 0.00 | 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 | 0.00 | 0.00 |
| XIII | Profit/(Loss) for the period (IX+XII) | (17.27) | (3.31) | 15.21 | (20.58) | (6.95) | 20.12 |
| XIV | Other Comprehensive Income | | | | | | |
| | A. (i) Items that will not be reclassified to profit or loss | 0.00 | 0.00 | 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 | 0.00 | 0.00 |
| | B. (i) Items that will be reclassified to profit or loss | 0.00 | 0.00 | 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 | 0.00 | 0.00 |
| XV | Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other.comprehensive Income for the period) | (17.27) | (3.31) | 15.21 | (20.58) | (6.95) | 20.12 |
| XVI | Paid up equity share capital (Face value of Rs.10/- each) | 507.90 | 507.90 | 507.90 | 507.90 | 507.90 | 507.90 |
| XVII | Earnings per equity share (for continuing operation): | | | | | | |
| | (1) Basic | (0.34) | (0.07) | 0.30 | (0.41) | (0.14) | 0.40 |
| | (2) Diluted | (0.34) | (0.07) | 0.30 | (0.41) | (0.14) | 0.40 |
| XVIII | Earnings per equity share (for discontinued operation): | | | | | | |
| | (1) Basic | | | | | | |
| | (2) Diluted | | | | | | |
| IIIX | Earnings Per equity share(for discontinued & continuing operation) | (0.34) | (0.07) | 0.30 | (0.41) | (0.14) | 0.40 |
| | (a) Basic | (0.34) | (0.07) | 0.30 | (0.41) | (0.14) | 0.40 |
| | (b) Diluted | | | | | | |

| | |
|---|---|
| Notes | |
| 1) | The said results were reviewed by the audit committee and approved by the Board of Directors at their meeting held on 13th November, 2021. |
| 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. |
| 5) | 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 ended 30th September 2021 are as under |
| Particulars | Quarter ended 30.09.2021 |
| Net Loss for the period as per previous IGAAP | - |
| Adjustment | - |
| Net Loss for the period under Ind AS (A) | - |
| Other comprehensive income as per Ind AS (B) | - |
| Total comprehensive income as per Ind AS (A +B) | - |

| | | | |
|------------|---|-------------------------|--------------------------------|
| | HILIKS TECHNOLOGIES LIMITED | | |
| | CIN: L72100MH1985PLC282717 | | |
| | Regd Off: Unit no. 802, 8th Floor, Samarth Aishwarya Co Operative Society Ltd, Adarsh Nagar, Off Link Road, Oshiwara, Andheri (west), Mumbai, Maharashtra-400053 | | |
| | Email: anubhavindustrial@gmail.com | | Website: www.hiliks.com |
| | Contact No: 022-66970244/45 | | |
| | | | |
| | | | |
| | Statement of Assest and Liabilities | | |
| | Particulars | As at 30.09.2021 | As at 31-03-2021 |
| | | (Unaudited) | (Audited) |
| (I) | Assets | | |
| 1 | Non-current assets | | |
| | Property, plant and equipment | 13.74 | 12.85 |
| | Capital work-in-progress | 0.00 | 0.00 |
| | Investment property | 0.00 | 0.00 |
| | Goodwill | 0.00 | 0.00 |
| | Other intangible assets | 0.00 | 0.00 |
| | Intangible assets under development | 0.00 | 0.00 |
| | Biological assets other than bearer plants | 0.00 | 0.00 |
| | Investments accounted for using equity method | 0.00 | 0.00 |
| | Non-current financial assets | | |
| | Non-current investments | 150.00 | 150.00 |
| | Trade receivables, non-current | 733.17 | 633.90 |
| | Loans, non-current | 5.00 | 5.00 |
| | Other non-current financial assets | 296.93 | 444.62 |
| | Total non-current financial assets | 1,185.10 | 1,233.52 |
| | Deferred tax assets (net) | 1.78 | 0.67 |
| | Other non-current assets | 0.00 | 0.00 |
| | Total non-current assets | 1,200.62 | 1,247.04 |
| 2 | Current assets | | |
| | Inventories | 47.65 | 47.66 |
| | Current financial asset | 0.00 | 0.00 |

| | | | |
|-------|--|-----------------|-----------------|
| | Current investments | 0.00 | 0.00 |
| | Trade receivables, current | 0.00 | 0.00 |
| | Cash and cash equivalents | 15.98 | 21.63 |
| | Bank balance other than cash and cash equivalents | 27.36 | 20.26 |
| | Loans, current | 0.00 | 0.00 |
| | Other current financial assets | 0.00 | 0.00 |
| | Total current financial assets | 90.99 | 89.55 |
| | Current tax assets (net) | 0.00 | 0.00 |
| | Other current assets | 42.07 | 43.45 |
| | Total current assets | 133.06 | 133.00 |
| 3 | Non-current assets classified as held for sale | 0.00 | 0.00 |
| 4 | Regulatory deferral account debit balances and related deferred tax Assets | 0.00 | 0.00 |
| | Total assets | 1,333.68 | 1,380.04 |
| (iii) | Equity and liabilities | | |
| 1 | Equity | | |
| | Equity attributable to owners of parent | 0.00 | 0.00 |
| | Equity share capital | 507.90 | 507.90 |
| | Other equity | 45.52 | 70.97 |
| | Total equity attributable to owners of parent | 0.00 | 0.00 |
| | Non controlling interest | 0.00 | 0.00 |
| | Total equity | 553.42 | 578.87 |
| 2 | Liabilities | | |
| | Non-current liabilities | 8.21 | 9.84 |
| | Non-current financial liabilities | 0.00 | 0.00 |
| | Borrowings, non-current | 0.00 | 0.00 |
| | Trade payables, non-current | 0.00 | 0.00 |
| | Other non-current financial liabilities | 0.00 | 0.00 |
| | Total non-current financial liabilities | 0.00 | 0.00 |
| | Provisions, non-current | 0.00 | 0.00 |
| | Deferred tax liabilities (net) | 0.00 | 0.00 |
| | Deferred government grants, Non-current | 0.00 | 0.00 |
| | Other non-current liabilities | 0.00 | 0.00 |

| | | | |
|---|---|-----------------|-----------------|
| | Total non-current liabilities | 8.21 | 9.84 |
| | Current liabilities | 0.00 | 0.00 |
| | Current financial liabilities | 0.00 | 0.00 |
| | Borrowings, current | 0.00 | 0.00 |
| | Trade payables, current | 751.70 | 760.45 |
| | Other current financial liabilities | 0.00 | 18.37 |
| | Total current financial liabilities | 751.70 | 778.82 |
| | Other current liabilities | 0.00 | 6.51 |
| | Provisions, current | 0.00 | 6.00 |
| | Current tax liabilities (Net) | 20.35 | 12.51 |
| | Deferred government grants, Current | 0.00 | 0.00 |
| | Total current liabilities | 20.35 | 12.51 |
| 3 | Liabilities directly associated with assets in disposal group classified as held for sale | 0.00 | 0.00 |
| 4 | Regulatory deferral account credit balances and related deferred tax liability | 0.00 | 0.00 |
| | Total liabilities | 780.26 | 801.17 |
| | Total equity and liabilities | 1,333.68 | 1,380.04 |

FOR SARATH & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REGN. NO 5120S



R. Lakshmi Rao
R. LAKSHMI RAO
PARTNER
M. NO. 029081
UDIN: 21029081AAAACM2566
PLACE : MUMBAI
DATE : 13/11/2021

For HILIKS TECHNOLOGIES LIMITED



C. Sandeep
SANDEEP KOPPARAJU
(WHOLE TIME DIRECTOR)
DIN:08306534

HILIKS TECHNOLOGIES LIMITED
Statement of Cash Flows for the Quarter ended September 30, 2021

| | For the months ended September 30 | |
|--|-----------------------------------|-----------------|
| | 2021 | 2020 |
| | Amount in Lakhs | Amount in Lakhs |
| A. CASH FLOWS FROM OPERATING ACTIVITIES | | |
| Profit/(Loss) for the year | (20.58) | (6.96) |
| Adjustments for : | | |
| Depreciation and amortisation | 5.03 | 3.87 |
| Income tax expense recognised in profit and loss | - | - |
| Interest income recognised profit and loss account | - | - |
| Deferred tax asset recognised profit and loss account | - | - |
| Operating Profit before Working Capital changes | (15.54) | (3.09) |
| Movement in working capital: | | |
| Adjustments for (increase) / decrease in operating assets: | | |
| Trade Receivables | (99.26) | 255.08 |
| Other Financial Assets | - | - |
| Other assets | 148.66 | (149.67) |
| Adjustments for increase / (decrease) in operating liabilities: | | |
| Provisions | - | - |
| Trade Payables | (8.75) | (145.82) |
| Other Financial Liabilities | - | - |
| Other Liabilities | (16.12) | 5.80 |
| Cash Generated from Operations | 24.53 | (34.61) |
| Income tax paid (net) | - | - |
| Cash Generated by Operating Activities (A) | 8.99 | (37.70) |
| B. CASH FLOW FROM INVESTING ACTIVITIES | | |
| Purchase of property, plant and equipment | (5.92) | (1.45) |
| Long Term Loans & Advances (given) / repayment received | - | - |
| Cash Generated from Investing Activities (B) | (5.92) | (1.45) |
| C. CASH FLOW FROM FINANCING ACTIVITIES | | |
| Proceeds from Long-term Borrowings | - | - |
| Repayment of Long-term Borrowings | (1.62) | (1.07) |
| Proceeds from Short-term Borrowings | - | - |
| Repayment of Short-term Borrowings | - | - |
| Finance Costs (Paid)/Received | - | - |
| Cash Generated from / (used in) Financing Activities © | (1.62) | (1.07) |
| Net (decrease) in in Cash and Cash Equivalents (A+B+C) | 1.44 | (40.22) |
| Cash and Cash Equivalents at the beginning of the year | 41.89 | 76.00 |
| Cash and Cash Equivalents at the end of the year (Refer Note 7) | 43.34 | 35.79 |

Notes:

- 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.
- Figures in bracket indicate Cash Outflow.
- 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 SARATH & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REGN. NO 5120S

R. LAKSHMI RAO
PARTNER
M. NO. 029081

UDIN: 21029081AAAACM2566
PLACE : MUMBAI



FOR HILIKS TECHNOLOGIES LIMITED

C. Sandeep
Sandeep Copparapu
Whole Time Director
DIN: 08306534





SARATH & ASSOCIATES

CHARTERED ACCOUNTANTS

Mumbai Office : 4th Floor, Indian Globe Chambers, W.H. Marg, D.N. Road, Mumbai - 400 001.
Tel.: +91-22-22693132 Fax: +91-22-22621348, Email: calakshmi.rao@gmail.com / info@sarathcas.

LIMITED REVIEW REPORT

TO THE BOARD OF DIRECTORS OF

M/s Hiliks Technologies Limited (formally known as "Anubhav Industrial Resources Limited")

We have reviewed the accompanying statement of unaudited standalone financial results of **HILIKS TECHNOLOGIES LIMITED (Formally Known as "ANUBHAV INDUSTRIAL RESOURCES LIMITED")**

accompanying for the quarter ended September 30, 2021 for the period 01.07.2021 to 30.09.2021, attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 'Listing Regulations'. These quarterly 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 review 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 India², as applicable and other accounting principles generally accepted in India.

We conducted our review in accordance with the Standards on Review Engagement (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 required 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 personal and analytical 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 Indian Accounting Standards (IND AS) and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, read with circular issued from time, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Sarath & Associates.

Chartered Accountants

Firm Regn No. 051205

Lakshmi Rao
C.A. R. Lakshmi Rao

Partner

Membership No. 029081

UDIN : 21029081AAAACM2566

Date : 13.11.2021

Place : Mumbai.



HILIKS TECHNOLOGIES LIMITED

November 13, 2021

To,
The Manager,
Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai – 400001.

To,
Metropolitan Stock Exchange of India Ltd.
(Formerly known as “MCX Stock Exchange Limited”)
Vibgyor Towers, 04th floor,
Bandra Kurla Complex,
Bandra (E), Mumbai – 400098

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.

Yours truly,
For Hiliks Technologies Limited

C. Sandeep



Sandeep Copparapu
Whole Time Director
DIN: 08306534

HILIKS TECHNOLOGIES LIMITED

(Formerly known as “Anubhav Industrial Resources Limited”)

Regd. Off.: Unit no. 802, 8th Floor, Samarth Aishwarya Co Operative Society Ltd, Adarsh Nagar, Off Link Road, Oshiwara, Andheri (west), Mumbai, Maharashtra-400053. Contact No. +91 7021375978.

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