

November 14, 2022

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

BSE Scrip Code: 539697 MSEI Scrip Code: HILIKS To, **Metropolitan Stock Exchange of India Ltd.** (Formerly known as "MCX Stock Exchange Limited") Building A, Unit 205A, 2ndFloor, Piramal Agastya Corporate Park, L.B.S Road Kurla West, Mumbai - 400 070

Subject: Approval of Unaudited Financial Results for the Secondquarter and Half Year ended 30th September, 2022.

Dear Sir/Ma'am,

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 30th September, 2022.

2. Limited Review Report for the guarter ended 30th September, 2022.

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 Copparapu (Whole Time Director) DIN: 08306534

> Hiliks Technologies Limited (Formerly Anubhav Industrial Resources Limited)

**Register Office :** Unit No. 802, 8th Floor, Samarth Aishwarya CO OP Soc, Aadarsh Nagar, Off Link Road, Oshiwara, Andheri West, Mumbai - 400 053. **Corporate Office :** 2nd Floor, D.No.1-98/4/B/24, JSP Imperia Building, Near Maxcure Hospitals, Patrika Nagar, Madhapur, Hyderabad - 500 081. www.hiliks.com

-	HILK	S TECHNOLOGIES LI	MITED				
	CIN: I	72100MH1985PLC2	82717				
	Regd Off: Unit no. 806, 8th Floor, Samarth Aishwarya Co Operative Societ	ty Ltd, Adarsh Naga	r, Off Link Road, O	shiwara, Andheri (	west), Mumbai, Ma	aharashtra-40005	3
	Email: anubhavindustrial@	Pgmail.com	Website: www.h	iliks.com			
	Cont	act No: 022-669702	44/45				
	Statement of Standalone Unaudited financial Results for the Quarter and half year ended September 30, 2022 (Rs. In Lakhs, unless otherwise stated)						)
Sr. No.	p. Particulars	Quarter ended		Half Year Ended		Year Ended	
		30-09-2022 30-06-2022		30-09-2021	30-09-2022 30-09-2021		31-03-2022
		(UnAudited)	(UnAudited)	(UnAudited)	(UnAudited)	(UnAudited)	Audited
1	Revenue from Operations	160.10	68.66	87.03	228.76	358.35	1035.08
11	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
111	Total Revenue (I+II)	160.10	68.66	87.03	228.76	358.35	1035.08
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	(46.25
	(d) Employee benefits expense	6.56	7.41	11.41	13.97	22.13	42.0
	(e) Finance Costs	0.16	0.17	0.00	0.33	0.00	0.82
	(f) Depreciation and amortisation expense	2.49	2.45	2.84	4.94	5.03	10.5
	(g) Other expenses	161.48	81.31	90.05	242.79	351.77	1020.61
	Total expenses(IV)	170.69	91.34	104.30	262.03	378.93	1027.77
				1. N. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			
V	Profit/(loss) before exceptional items and tax (III - IV)	(10.59)	(22.68)	(17.27)	(33.27)	(20.58)	7.31
VI	Exceptional Items						
vII	Profit/ (loss) before exceptions items and tax(V-VI)	(10.59)	(22.68)	(17.27)	(33.27)	(20.58)	7.31
VIII	Tax Expense						
	(1) Current Tax	0.00	0.00	0.00	0.00	0.00	8.28
	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	(1.33
IX	Profit /(loss) for the period from continuing operations(VII-VIII)	(10.59)	(22.68)	(17.27)	(33.27)	(20.58)	0.34
х	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)	(10.59)	(22.68)	(17.27)	(33.27)	(20.58)	10000
XIV	Other Comprehensive Income				,,	1	1.000
	A. (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	100 Income Annual Alberto Marca Mar	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)	(10.59)	(22.68)	(17.27)	(33.27)	(20.58)	0.34
	and Other.comprehensive Income for the period )	(10.55)	(22.00)	(27.27)	(33.27)	(20.30)	0.34
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):						
00000	AND THE REAL PROPERTY AND A DESCRIPTION OF A DESCRIPTION OF A		1000100	-			
	(1) Basic	(0.21)	(0.45)	(0.34)	(0.66)	(0.41)	
	(2) Diluted	(0.21)	(0.45)	(0.34)	(0.66)	(0.41)	0.01
XVIII	Earnings per equity share (for discontinued operation):						
	(1) Basic						
	(2) Diluted						
IIX		(0.21)	(0.45)	(0.34)	(0.66)	(0.41)	0.01
100	Earnings Per equity share(for discontinued & continuing operation)		1. Second and		1000		0.000
	(a) Basic	(0.21)	(0.45)	(0.34)	(0.66)	(0.41)	0.01
	(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 14th November, 2022.

d al

HYD.

ED ACC

10

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 30st September 2022 are as under Particulars

## Net Loss for the period as per previous IGAAP

Net Loss for the period under Ind AS (A) Other comprehensive income as per Ind AS (B) Total comphrehensive income as per Ind AS (A +B)

For A S K M & Co.

Chartered Accountants Firm Registration No.: 0127995 KM& FRN: 101283999

S. verilit

S.Venkateswra Rao Partner Membership No.: 223702 Udin :222237028DBYUF9491

Date: 14.11.2022 Place: Mumbai

Quarter ended 30.09.2022

CHA For HILIKS TECHNOLOGIES LIMIT 5 4 . (a 2 SANDEEP COPPARAPU D

(WHOLE TIME DIRECTOR) DIN:08306534

Page 1 of 1

	HILIKS TECHNOLOG							
	CIN: L72100MH1985							
	Regd Off: Unit no. 806, 8th Floor, Samarth Aishwarya							
	Link Road, Oshiwara, Andheri (west),	and the second	0055					
	Email: anubhavindustrial@gmail.com, Website: www.hiliks.com Contact No: 022-66970244/45							
	Statement of Assest and Liabilities							
	Particulars	As at 30.09.2022 (in Lakhs) (Unaudited)	As at 31.03.2022 (in Lakhs) (Audited)					
(1)	Assets							
	1 Non-current assets							
	Property, plant and equipment	4.51	8.25					
	Capital work-in-progress	0.00	0.00					
	Investment property	0.00	0.00					
	Goodwill	0.00	0.0					
	Other intangible assets	0.00	0.0					
	Intangible assets under development	0.00	0.0					
	Biological assets other than bearer plants	0.00	0.0					
	Investments accounted for using equity method	0.00	0.0					
	Non-current financial assets							
	Non-current investments	150.00	150.00					
	Trade receivables, non-current	1193.39	1,134.4					
	Loans, non-current	0.00	0.0					
	Other non-current financial assets	297.68	297.6					
	Total non-current financial assets	1,641.07	1,582.13					
	Deferred tax assets (net)	3.09	3.0					
	Other non-current assets	0.00	0.0					
	Total non-current assets	1,648.67	1,593.4					
	2 Current assets							
	Inventories	93.91	93.9					
	Current financial asset	0.00	0.0					
	Current investments	0.00	0.0					
	Trade receivables, current	0.00	0.0					
	Cash and cash equivalents	5.70	5.7					
	Bank balance other than cash and cash equivalents	10.45	18.7					
	Loans, current	0.00	0.0					
	Other current financial assets	0.00	0.0					
	Total current financial assets	110.06	118.3					
	Current tax assets (net)	0.00	0.0					
	Other current assets	24.91	23.8					
	Total current assets	134.97	142.1					
	3 Non-current assets classified as held for sale	0.00	0.0					
	Regulatory deferral account debit balances and related	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
	A deferred tax Assets	0.00	. 0.0					
	Total assets	1,783.64	1,735.64					
	1 otal assets	1,705.04	1,733.					

(II)	Equity and liabilities	E	
	1 Equity		
	Equity attributable to owners of parent	0.00	0.00
	Equity share capital	507.90	507.90
	Other equity	33.16	66.43
	Total equity attributable to owners of parent	0.00	0.00
	Non controlling interest	0.00	0.00
	Total equity	541.06	574.33
	2 Liabilities		
	Non-current liabilities	6.11	7.41
	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	6.11	7.41
	Current liabilities	0.00	0.00
	Current financial liabilities	0.00	0.00
	Borrowings, current	0.00	0.00
	Trade payables, current	1216.83	1,120.06
	Other current financial liabilities	0.00	0.00
	Total current financial liabilities	1,216.83	1,120.06
	Other current liabilities	17.84	32.04
	Provisions, current	1.80	1.80
	Current tax liabilities (Net)	0.00	0.00
	Deferred government grants, Current	0.00	0.00
	Total current liabilities	19.64	33.84
	Liabilities directly associated with assets in disposal		
		0.00	0.00
	3 group classified as held for sale	0.00	0.00
	Regulatory deferral account credit balances and related		
	deferred tax liability	0.00	0.00
	4	1,242.58	1,161.31
	Total liabilities		
	Total equity and liabilites	1,783.64	1,735.64
	For A S K M & Co.	For HILIKS TECHNOLOGIES LEATED	
	Chartered Accountants	Children	0
	Firm Registration No.: 0127995	121	10-11
	* FRN: *	CCCLEAR	m
		C Schlater	0
	S. ventulestation (20) 2		5/1
		CANOFED CODDADADA	>//
	S.Venkateswara Rao		
	Partner	(WHOLE TIME DIRECTOR)	

Partner Membership No.: 223702

Date: 14.11.2022 Place: Mumbai DIN:08306534

## HILIKS TECHNOLOGIES LIMITED

Statement of Cash Flows for the Quarter ended September 30, 2022

	Three months ended September 30,		
	2022	2021	
	Amount in Rs Lakhs Amo	nt in Rs Lakhs	
A. CASH FLOWS FROM OPERATING ACTIVITIES	(00.07)	100 501	
Profit/(Loss) for the year	(33.27)	(20.58)	
Adjustments for :			
Depreciation and amortisation	4.94	5.03	
Income tax expense recognised in profit and loss	-		
Interest income recognied profit and loss account			
Deferred tax asset recognied profit and loss account	(00.00)	-	
Operating Profit before Working Capital changes	(28.33)	(15.54)	
Movement in working capital:			
Adjustments for (increase) / decrease in operating assets:	150.043	100 001	
Trade Receivables	(58.94)	(99.26)	
Other Financial Assets			
Other assets	(1.10)	148.66	
Adjustments for increase / (decrease) in operating liabilities:			
Provisions		10	
Trade Payables	96.76	(8.75)	
Other Financial Liabilities			
Other Liabilities	(14.20)	(16.12)	
Cash Generated from Operations	22.53	24.53	
Income tax paid (net)			
Cash Generated by Operating Activities (A)	(5.81)	8.99	
B. CASH FLOW FROM INVESTING ACTIVITIES			
Purchase of property, plant and equipment	(1.19)	(5.92)	
Long Term Loans & Advances (given) / repayment received	· · · · · · · · · · · · · · · · · · ·	•	
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	(1.30)	(1.62)	
Proceeds from Short-term Borrowings		-	
Repayment of Short-term Borrowings	-	-	
Finance Costs (Paid)/Received		-	
Cash Generated from / (used in) Financing Activities ©	(1.30)	(1.62)	
Net (decrease) in in Cash and Cash Equivalents (A+B+C)	(8.30)	1.44	
Cash and Cash Equivalents at the beginning of the year	14.45	41.89	
Cash and Cash Equivalents at the end of the year (Refer Note 7)	6.15	43.34	

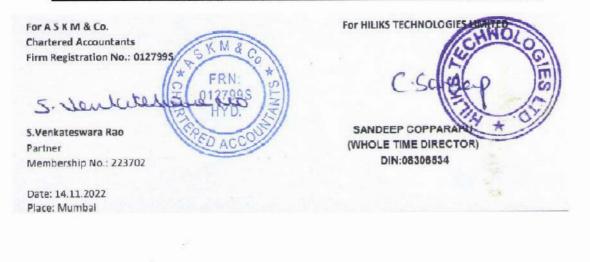
Three months ended September 30.

Notes:

Statement of Cash Flows has been prepared under the indirect method as set out in Ind AS 7 "Statement of Cash Flows" i. 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.

11. 111. The above statement of cashflow should be read in conjuction with the accompanying notes - This is the statement of cash flow referred to in our report of even date







## LIMITED REVIWE REPORT

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 financial results of Hiliks Technologies Limited (formally known as "Anubhav Industrial Resources Limited") for the period ended September 30, 2022.

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 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 has not disclosed the information required to be disclosed in terms of Regulation 52 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 A S K M & Co., **Chartered Accountants** FRN No:012799S

S. Ventcettest and S.Venkateswara Rao Partner M.No:223702 UDIN: 22223702BDBYUF9491

Place: Mumbai Date: 14/11/2022.

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



www.askmca.com



November 14, 2022

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

BSE Scrip Code: 539697 MSEI Scrip Code: HILIKS To, **Metropolitan Stock Exchange of India Ltd.**  *(Formerly known as "MCX Stock Exchange Limited")* Building A, Unit 205A, 2ndFloor, Piramal Agastya Corporate Park, L.B.S Road Kurla West, Mumbai - 400 070

## 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 take the same on your record.

Thanking You, Yours faithfully,

For Hiliks Technologies Limited

Sandeep Copparapu (Whole Time Director) DIN: 08306534

Hiliks Technologies Limited (Formerly Anubhav Industrial Resources Limited)

Register Office : Unit No. 802, 8th Floor, Samarth Aishwarya CO OP Soc, Aadarsh Nagar, Off Link Road, Oshiwara, Andheri West, Mumbai - 400 053. **Corporate Office :** 2nd Floor, D.No.1-98/4/B/24, JSP Imperia Building, Near Maxcure Hospitals, Patrika Nagar, Madhapur, Hyderabad - 500 081. www.hiliks.com