

HILIKS TECHNOLOGIES LIMITED

February 01, 2022

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 December 31, 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 December 31, 2021.
2. Limited Review Report for the quarter ended December 31, 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

| HILIKS TECHNOLOGIES LIMITED CIN: L72100MH1985PLC282717 Regd Off: Unit no. 806, 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 Standalone Unaudited financial Results for the Quarter and Nine Months ended December 31, 2021 | | | | (Rs. In Lakhs, unless otherwise stated) | | | |
| Sr. No. | Particulars | Quarter ended | | | Nine Months Ended | | Year Ended |
| | | 31/12/2021 (UnAudited) | 30/09/2021 (UnAudited) | 30/06/2021 (UnAudited) | 31/12/2020 (UnAudited) | 31/12/2021 (UnAudited) | 31-03-2021 Audited |
| I | Revenue from Operations | 356.14 | 87.03 | 271.32 | 789.47 | 714.49 | 1008.16 |
| II | Other Income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.18 |
| III | Total Revenue (I+II) | 356.14 | 87.03 | 271.32 | 789.47 | 714.49 | 1009.34 |
| IV | Expenses | | | | | | |
| | (a) Data Management Services | 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 | 11.02 | 11.41 | 10.72 | 15.28 | 33.15 | 47.90 |
| | (e) Finance Costs | 0.00 | 0.00 | 0.00 | 1.04 | 0.00 | 1.60 |
| | (f) Depreciation and amortisation expense | 3.14 | 2.84 | 2.19 | 2.09 | 8.17 | 5.95 |
| | (g) Other expenses | 332.55 | 90.05 | 261.72 | 745.30 | 684.32 | 923.51 |
| | Total expenses(IV) | 346.71 | 104.30 | 274.63 | 763.71 | 725.64 | 984.34 |
| V | Profit/(loss) before exceptional items and tax (III - IV) | 9.43 | (17.27) | (3.31) | 25.76 | (11.15) | 18.80 |
| VI | Exceptional Items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| VII | Profit/ (loss) before exceptions items and tax(V-VI) | 9.43 | (17.27) | (3.31) | 25.76 | (11.15) | 18.80 |
| 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) | 9.43 | (17.27) | (3.31) | 25.76 | (11.15) | 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) | 9.43 | (17.27) | (3.31) | 25.76 | (11.15) | 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) | 9.43 | (17.27) | (3.31) | 25.76 | (11.15) | 20.12 |
| XVI | Paid up equity share capital (Face value of Rs.10/- each) | 50.70 | 50.70 | 50.70 | 50.70 | 50.70 | 50.70 |
| XVII | Earnings per equity share (for continuing operation): | | | | | | |
| | (1) Basic | 0.19 | (0.34) | (0.07) | 0.51 | (0.22) | 0.37 |
| | (2) Diluted | 0.19 | (0.34) | (0.07) | 0.51 | (0.22) | 0.37 |
| XVIII | Earnings per equity share (for discontinued operation): | | | | | | |
| | (1) Basic | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | (2) Diluted | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| XIX | Earnings Per equity share(for discontinued & continuing operation) | | | | | | |
| | (a) Basic | 0.19 | (0.34) | (0.07) | 0.51 | (0.22) | 0.37 |
| | (b) Diluted | 0.19 | (0.34) | (0.07) | 0.51 | (0.22) | 0.37 |
| Notes | | | | | | | |
| 1) The said results were reviewed by the audit committee and approved by the Board of Directors at their meeting held on 1st February, 2022. | | | | | | | |
| 2) Figures for previous year/period have been regrouped/ rearranged wherever considered necessary, to confirm to the classification for the current quarter/Nine Months/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 standTards (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 31st December 2021 are as under | | | | | | | |
| | Particulars | Nine Months ended 31.12.2021 Rs in Lacs | | | | | |
| | Net Profit for the period as per previous IGAAP | 0 | | | | | |
| | Adjustment | 0 | | | | | |
| | Net Profit for the period under Ind AS (A) | (11.15) | | | | | |
| | Other comprehensive income as per Ind AS (B) | 0 | | | | | |
| | Total comprehensive income as per Ind AS (A +B) | -11.15 | | | | | |
| For SARATH & ASSOCIATES CHARTERED ACCOUNTANTS Firm Regn. No. 51205 UDIN : 22029081AAAAAG8824 | | | | | | | |
| For HILIKS TECHNOLOGIES LIMITED | | | | | | | |
| SANDEEP COPPARAPU Whole Time Director DIN:08306534 | | | | | | | |
| Page 1 of 1 | | | | | | | |



SARATH & ASSOCIATES

CHARTERED ACCOUNTANTS

Mumbai Office : 4th Floor, Indian Globe Chambers, W.H Marg, D.N. Road, Mumbai-400001
Tel : 022-22693132, 022-22621348, Email: calakshmi.rao@gmail.com/casarathmumbai@gmail.com

LIMITED REVIEW REPORT

TO THE BOARD OF DIRECTORS OF

M/s Hiliks Technologies Limited

We have reviewed the accompanying statement of unaudited standalone financial results of **HILIKS TECHNOLOGIES LIMITED** accompanying for the quarter ended **December 31, 2021** for the period 01.10.2021 to 31.12.2021, 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. 05120S



C.A. R. Lakshmi Rao

Partner

Membership No. 029081

UDIN : 22029081AAAAAG6824

Date : February 1, 2022

Place : Mumbai.



February 01, 2022

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.

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”)

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