

# HILIKS TECHNOLOGIES LIMITED

10<sup>th</sup> February, 2023

To, The Manager, Listing Department, **BSE Limited,** Phiroze Jeejeebhoy 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, 2nd Floor, Piramal Agastya Corporate Park, L.B.S Road, Kurla West, Mumbai - 400 070

## Subject: Approval of Unaudited Financial Results for the quarter ended December 31, 2022

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, 2022.
- 2. Limited Review Report for the quarter ended December 31, 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

Sd/-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 9100911222/ 7799169999. Website: <u>http://hiliks.com//</u> Email ID: <u>anubhavindustrial@gmail.com</u>

#### HILIKS TECHNOLOGIES LIMITED m as ANUBHAV INDUSTRIAL RESOURCES LIMITED) CIN: L72100MH1985PLC282717 (Formerly Kn

Construction
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		Quarter ended				Nine Months Ended		Year Ended
. No.	Particulars	31/12/2022	30/09/2022	30/06/2022	31/12/2021	31/12/2022	31/12/2021	31/03/2022
-	Revenue from Operations	(UnAudited) 0.00	(UnAudited) 160.10	(UnAudited) 68.66	(UnAudited) 356.14	(UnAudited) 228.76	(UnAudited) 714.49	Audited
	Other Income	0.00	0.00	0.00	0.00	0.00	0.00	103
	Total Revenue (I+II)	0.00	160.10	68.66	356.14	228.76	714.49	103
	Expenses	0.00	100.10	08.00	330.14	220.70	/14.45	10.
IV	(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	0.00	(
	(d) Employee benefits expense	6.55	6.56	7.41	11.02	20.53	33.15	- 0
	(e) Finance Costs	0.14	0.16	0.17	0.00	0.47	0.00	
	(f) Depreciation and amortisation expense	2.48	2.49	2.45	3.14	7.42	8.17	
	(g) Other expenses	13.88	161.48	81.31	332.55	256.66	684.32	10
	Total expenses (IV)	23.05	170.69	91.34	346.71	285.08	725.64	10
		23.05	170.05	51.54				
	Profit/(loss) before exceptional items and tax (III - IV)	(23.05)	(10.59)	(22.68)	9.43	(56.32)	(11.15)	
	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00	
	Profit/ (loss) before exceptions items and tax(V-VI)	(23.05)	(10.59)	(22.68)	9.43	(56.32)	(11.15)	
	Tax Expense							
	(1) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00	
	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.00	
	Profit /(loss) for the period from continuing operations(VII-VIII)	(23.05)	(10.59)	(22.68)	9.43	(56.32)	(11.15)	
	Profit/(Loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00	
	Tax expenses of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00	
	Profit /(Loss) From discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00	
	Profit/(Loss) for the period (IX+XII)	(23.05)	(10.59)	(22.68)	9.43	(56.32)	(11.15)	
(IV	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	
	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and	100.000	(10.50)	(22.50)		(55.32)	(44.45)	
	Other.comprehensive Income for the period )	(23.05)	(10.59)	(22.68)	9.43	(56.32)	(11.15)	
	Paid up equity share capital (Face value of Rs.10/- each)	507.90	507.90	507.90	507.90	507.90	507.90	5
XVII	Earnings per equity share (for continuing operation):							
	(1) Basic	(0.45)	(0.21)	(0.45)	0.19	(1.11)	(0.22)	
	(2) Diluted	(0.45)	(0.21)	(0.45)	0.19	(1.11)	(0.22)	
VIII	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	
IIX	Earnings Per equity share(for discontinued & continuing operation)			2				
	(a) Basic	(0.45)	(0.21)	(0.45)	0.19	(1.11)	(0.22)	
	(b) Diluted	(0.45)	(0.21)	(0.45)	0.19	(1.11)	(0.22)	

The said results were reviewed by the audit committee and approved by the Board of Directors at their meeting held on 10th February, 2023.

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 2022 are as under

	Nine Months ended					
Particulars	31.12.2022					
	Rs in Lacs					
Net Profit for the period as per previous IGAAP	0					
Adjustment	. 0					
Net Profit for the period under Ind AS (A)	(56.32)					
Other comprehensive income as per Ind AS (B)	0					
Total comphrehensive income as per Ind AS (A +B)	-56.32					
For A S K M & Co,	For HILIKS TECHNOLOGIES LIMITED					
Chartered Accountants	(Formerly Known as ANUBHAV INDUSTRIAL RESOURCES LIMITED)					
Firm Regn. No. 012799S		and the second se				
S. venkateswara Rao Partner M.No. 223702 Place : Mumbai Date: February 10, 2023	Sandeep Copparapu Whole Time Director DIN: 08306534	Hyderabed				

Page 1 of 1



#### LIMITED REVIEW 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 December 31, 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. Ventalesure

S.Venkateswara Rao Partner M.No:223702 UDIN: 23223702BGWFGH2210

Place: Mumbai Date: 10/02/2023.

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





ASKM & Co.,

CHARTERED ACCOUNTANTS

www.askmca.com



# HILIKS TECHNOLOGIES LIMITED

10<sup>th</sup> February, 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: 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

Sd/-Sandeep Copparapu Whole Time Director DIN: 08306534

## HILIKS TECHNOLOGIES LIMITED

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