

February 14, 2024

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, 2023

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, 2023.
2. Limited Review Report for the quarter ended December 31, 2023.
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

CIN: L72100MH1985PLC282717

Regd. Off.: A 704, 7th Floor Bonanza Building, Sahar Plaza Complex, M.V Road, JB Nagar Marol,
JB Nagar Metro Station, Andheri East Mumbai 400059 Maharashtra Contact No. +91 7799169999.

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



LIMITED REVIEW REPORT

Review report TO THE BOARD OF DIRECTORS OF

M/s. HILIKS TECHNOLOGIES LIMITED

We have reviewed the accompanying statement of unaudited financial results of **HILIKS TECHNOLOGIES LIMITED** for the period ended December 31, 2023.

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. Venkateswara Rao

S.Venkateswara Rao
Partner
M.No:223702
UDIN: 24223702BKCRUC78913



Place: Mumbai
Date: 14/02/2024.

HILIKS TECHNOLOGIES LIMITED

CIN: L72100MH1985PLC282717

Regd Off: A 704, 7TH FLOOR, BONANZA BUILDING, SAHAR PLAZA COMPLEX, M.V ROAD, JB NAGAR MAROL, JB NAGAR METRO STATION, ANDHERI EAST, JB NAGAR,
MUMBAI, MAHARASHTRA, INDIA, 400059.

Email: anubhavindustrial@gmail.com

Website: www.hiliks.com

Contact No: 7799169999

Statement of Standalone Unaudited financial Results for the Quarter and Nine Months ended December 31, 2023

(Rs. In Lakhs, unless otherwise stated)

Sr. No.	Particulars	Quarter ended				Nine Months Ended		Year Ended
		31/12/2023	30/09/2023	30/06/2023	31/12/2022	31/12/2023	31/12/2022	31/03/2023
		(UnAudited)	(UnAudited)	(UnAudited)	(UnAudited)	(UnAudited)	(UnAudited)	Audited
I	Revenue from Operations	2.20	3.73	2.95	0.00	8.88	228.76	376.62
II	Other Income	0.14	1.38	0.00	0.00	1.53	0.00	0.88
III	Total Revenue (I+II)	2.34	5.11	2.95	0.00	10.41	228.76	377.50
IV	Expenses							
	(a) Data Management Services	0.00	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	0.00
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	(150.87)	0.00	0.00	0.00	(150.87)	0.00	39.78
	(d) Employee benefits expense	17.67	9.23	5.89	6.55	27.74	20.53	26.68
	(e) Finance Costs	0.07	0.12	0.40	0.14	0.27	0.47	1.31
	(f) Depreciation and amortisation expense	0.48	0.37	0.34	2.48	1.19	7.42	8.33
	(g) Other expenses	130.56	23.75	15.48	13.88	175.15	256.66	290.03
	Total expenses(IV)	(2.09)	33.47	22.11	23.05	53.48	285.08	366.13
V	Profit/(loss) before exceptional items and tax (III - IV)	4.43	(28.36)	(19.16)	(23.05)	(43.07)	(56.32)	11.37
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00	0.00
vii	Profit/ (loss) before exceptions items and tax(V-VI)	4.43	(28.36)	(19.16)	(23.05)	(43.07)	(56.32)	11.37
VIII	Tax Expense							
	(1) Current Tax	0.00	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	0.00
IX	Profit /(loss) for the period from continuing operations(VII-VIII)	4.43	(28.36)	(19.16)	(23.05)	(43.07)	(56.32)	11.37
X	Profit/(Loss) from discontinued operations	0.00	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	0.00
XII	Profit /(Loss) From discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Profit/(Loss) for the period (IX+XII)	4.43	(28.36)	(19.16)	(23.05)	(43.07)	(56.32)	11.37
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	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	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	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	0.00
XV	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other.comprehensive Income for the period)	4.43	(28.36)	(19.16)	(23.05)	(43.07)	(56.32)	11.37



XVI	Paid up equity share capital (Face value of Rs.10/- each)	600.00	507.90	507.90	507.90	600.00	507.90	507.90
XVII	Earnings per equity share (for continuing operation):							
	(1) Basic	0.07	(0.56)	(0.38)	(0.45)	(0.72)	(1.11)	0.22
	(2) Diluted	0.07	(0.56)	(0.38)	(0.45)	(0.72)	(1.11)	0.22
XVIII	Earnings per equity share (for discontinued operation):							
	(1) Basic	0.00	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	0.00
IIX	Earnings Per equity share(for discontinued & continuing operation)							
	(a) Basic	0.07	(0.56)	(0.38)	(0.45)	(0.72)	(1.11)	0.22
	(b) Diluted	0.07	(0.56)	(0.38)	(0.45)	(0.72)	(1.11)	0.22

Notes

- The said results were reviewed by the audit committee and approved by the Board of Directors at their meeting held on 14th February, 2024.
- Figures for previous year/period have been regrouped/ rearranged wherever considered necessary, to confirm to the classification for the current quarter/Nine Months/year.
- 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.
- 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.
- 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 2023 are as under

Nine Months ended
31.12.2023 Rs
in Lacs

Net Profit for the period as per previous IGAAP	(43.07)
Adjustment	0
Net Profit for the period under Ind AS (A)	(43.07)
Other comprehensive income as per Ind AS (B)	0
Total comprehensive income as per Ind AS (A +B)	-43.07

For A S K M & Co,
CHARTERED ACCOUNTANTS
Firm Regn. No. 012799S

S. Venkateswara Rao

S.Venkateswara Rao
Partner

M.no. 223702

Place : Mumbai

Date: February 14, 2024

UDIN: 24223702BKCRU9393



For HILIKS TECHNOLOGIES LIMITED

C. Sandeep

C SANDEEP

Whole Time Director

DIN: 08306534



HILIKS TECHNOLOGIES LIMITED

November 10, 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**

Sandeep Copparapu
Whole Time Director
DIN: 08306534

HILIKS TECHNOLOGIES LIMITED

CIN: L72100MH1985PLC282717

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