

HILIKS TECHNOLOGIES LIMITED

February 13, 2025

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: Integrated Filing (Financial) for the quarter ended December 31, 2024

Dear Sir.

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, we are submitting herewith the Integrated Filing (Financial) for the quarter ended December 31, 2024.

You are requested to kindly take the same on your record.

Thanking You, Yours faithfully,

For Hiliks Technologies Limited

COPPARAPU

Digitally signed by COPPARAPU SANDEEP

SANDEEP Date: 2025.02.13 18:11:31 +05'30'

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

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, 2024

(Rs. In Lakhs, unless otherwise stated)

		Quarter ended				Nine Months Ended		Year Ended
Sr. No.	Particulars	31/12/2024	30/09/2024	30/06/2024	31/12/2023	31/12/2024	31/12/2023	31/03/2024
		(UnAudited)	(UnAudited)	(UnAudited)	(UnAudited)	(UnAudited)	(UnAudited)	Audited
1	Revenue from Operations	183.74	203.78	105.24	2.20	492.77	8.88	99.27
11	Other Income	0.00	0.00	0.00	0.14	0.00	1.53	3.42
III	Total Revenue (I+II)	183.74	203.78	105.24	2.34	492.77	10.41	102.69
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	(112.70)	(118.84)	(36.74)	(150.87)	(268.28)	150.87	181.87
	(d) Employee benefits expense	20.96	22.34	13.38	17.67	56.68	27.74	35.69
	(e) Finance Costs	0.00	7.31	0.64	0.07	7.95	0.27	0.72
	(f) Depreciation and amortisation expense	19.92	19.87	15.37	0.48	55.17	1.19	1.6
	(g) Other expenses	240.63	254.02	102.87	130.56	597.52	175.15	236.16
	Total expenses(IV)	168.81	184.70	95.52	(2.09)	449.04	53.48	92.32
٧	Profit/(loss) before exceptional items and tax (III - IV)	14.93	19.08	9.72	4.43	43.73	(43.07)	10.37
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)	14.93	19.08	9.72	4.43	43.73	(43.07)	10.37
VIII	Tax Expense							8
	(1) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00	4.59
	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.00	0.52
IX	Profit /(loss) for the period from continuing operations(VII-VIII)	14.93	19.08	9.72	4.43	43.73	(43.07)	5.26
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)	14.93	19.08	9.72	4.43	43.73	(43.07)	5.26
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)	14.93	19.08	9.72	4.43	43.73	(43.07)	5.26
XVI	Paid up equity share capital (Face value of Rs.10/- ea ch)	852.00	600.00	600.00	600.00	852.00	600,00	★ 600.00

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XVII	Earnings per equity share (for continuing operation):							
	(1) Basic	0.18	0.32	0.16	0.07	0.51	(0.72)	0.0
-	(2) Diluted	0.18	0.32	0.16	0.07	0.51	(0.72)	0.0
(\/111	Earnings per equity share (for discontinued operation):							
ZA III	(1) Basic	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00	0.0
IIX	Earnings Per equity share(for discontinued & continuing operation)							
	(a) Basic	0.18	0.32	0.16	0.07	0.51	(0.72)	0.0
	(b) Diluted	0.18	0.32	0.16	0.07	0.51	(0.72)	0.
_	Notes							
1)	The said results were reviewed by the audit committee and approved by the	Board of Directors at their meeting held	on 13th February,	2025.				
1)	The said results were reviewed by the addit committee and approved by the							
		it and account to confirm to the	a classification for t	the current quarter/	Nine Months/year.			
2)	Figures for previous year/period have been regrouped/ rearranged wherever	er considered necessary, to commit to the	ie classification for t	the current quartery	, ,			
		I Programme Paralletion 33 of the	a CERL () isting Oblig	nations and Disclosur	re Requirements) R	egulations, 2015.		
3)	The Statutory Auditors of the Company have carried a Limited Review of the	above results as per Regulation 33 of th	ie acei (riating oblig	gations and Disclose	ic negonation			
					I was walk a	ha Campanias (Ind	ian Accounting Sta	ndard)
			the above results ha	ave been prepared II	n accordance with t	ne companies (ma	ian Accounting See	madra,
4)	The Company has adopted Indian Accounting standTards (Ind AS) with effect	t from 01st April, 2017 and accordingly,	the above results he					
4)	The Company has adopted Indian Accounting standTards (Ind AS) with effect Rules, 2015 prescribed under Section 133 of the Companies Act, 2013.							
	Rules 2015 prescribed under Section 133 of the Companies Act, 2013.							
4) 5)	Rules, 2015 prescribed under Section 133 of the Companies Act, 2013. Reconciliation between standalone financial results as previously reported in							
	Rules 2015 prescribed under Section 133 of the Companies Act, 2013.	n accordance with the Accounting Stand						
-	Rules, 2015 prescribed under Section 133 of the Companies Act, 2013. Reconciliation between standalone financial results as previously reported in under	n accordance with the Accounting Stand Nine Months ended						
	Rules, 2015 prescribed under Section 133 of the Companies Act, 2013. Reconciliation between standalone financial results as previously reported in	n accordance with the Accounting Stand Nine Months ended 31.12.2024 Rs						
	Rules, 2015 prescribed under Section 133 of the Companies Act, 2013. Reconciliation between standalone financial results as previously reported in under	Nine Months ended 31.12.2024 Rs in Lacs						
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	Rules, 2015 prescribed under Section 133 of the Companies Act, 2013. Reconciliation between standalone financial results as previously reported in under Particulars	Nine Months ended 31.12.2024 Rs in Lacs 43.73						
	Rules, 2015 prescribed under Section 133 of the Companies Act, 2013. Reconciliation between standalone financial results as previously reported in under Particulars Net Profit for the period as per previous IGAAP	Nine Months ended 31.12.2024 Rs in Lacs 43.73 0 43.73						
	Rules, 2015 prescribed under Section 133 of the Companies Act, 2013. Reconciliation between standalone financial results as previously reported in under Particulars Net Profit for the period as per previous IGAAP Adjustment	Nine Months ended 31.12.2024 Rs in Lacs 43.73						
	Rules, 2015 prescribed under Section 133 of the Companies Act, 2013. Reconciliation between standalone financial results as previously reported in under Particulars Net Profit for the period as per previous IGAAP Adjustment Net Profit for the period under Ind AS (A) Other comprehensive income as per Ind AS (B)	Nine Months ended 31.12.2024 Rs in Lacs 43.73 0 43.73						
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	Rules, 2015 prescribed under Section 133 of the Companies Act, 2013. Reconciliation between standalone financial results as previously reported in under Particulars Net Profit for the period as per previous IGAAP Adjustment Net Profit 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	Nine Months ended 31.12.2024 Rs in Lacs 43.73 0 43.73	ard framework (refe	erred to as Previous				
	Rules, 2015 prescribed under Section 133 of the Companies Act, 2013. Reconciliation between standalone financial results as previously reported in under Particulars Net Profit for the period as per previous IGAAP Adjustment Net Profit 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	Nine Months ended 31.12.2024 Rs in Lacs 43.73 0 43.73	ard framework (refe	GIES LIMITED				
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	Rules, 2015 prescribed under Section 133 of the Companies Act, 2013. Reconciliation between standalone financial results as previously reported in under Particulars Net Profit for the period as per previous IGAAP Adjustment Net Profit 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 Regn. No. 012799S	Nine Months ended 31.12.2024 Rs in Lacs 43.73 0 43.73	ard framework (refe	GIES LIMITED				
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-	Rules, 2015 prescribed under Section 133 of the Companies Act, 2013. Reconciliation between standalone financial results as previously reported in under Particulars Net Profit for the period as per previous IGAAP Adjustment Net Profit 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 Regn. No. 012799S Security 133 of the Companies Act, 2013. Reconciliation 133 of the Companies Act, 2013. Reconciliation 134 of the Companies Act, 2013. Reconciliation 144 of the Compan	Nine Months ended 31.12.2024 Rs in Lacs 43.73 0 43.73 For h	HILIKS TECHNOLOG	GIES LIMITED				
-	Rules, 2015 prescribed under Section 133 of the Companies Act, 2013. Reconciliation between standalone financial results as previously reported in under Particulars Net Profit for the period as per previous IGAAP Adjustment Net Profit 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 Regn. No. 012799S S. J. L.	Nine Months ended 31.12.2024 Rs in Lacs 43.73 0 43.73 For h	HILIKS TECHNOLOG	GIES LIMITED				
	Rules, 2015 prescribed under Section 133 of the Companies Act, 2013. Reconciliation between standalone financial results as previously reported in under Particulars Net Profit for the period as per previous IGAAP Adjustment Net Profit 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 Regn. No. 012799S S.Venkateswara Rao Partner	Nine Months ended 31.12.2024 Rs in Lacs 43.73 0 43.73 For H	HILIKS TECHNOLOG	GIES LIMITED				
-	Rules, 2015 prescribed under Section 133 of the Companies Act, 2013. Reconciliation between standalone financial results as previously reported in under Particulars Net Profit for the period as per previous IGAAP Adjustment Net Profit 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 Regn. No. 012799S S.Venkateswara Rao Partner	Nine Months ended 31.12.2024 Rs in Lacs 43.73 0 43.73 For H	HILIKS TECHNOLOG	GIES LIMITED				
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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, 2024.

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 33 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

Partner M.No:223702

Peer Review Certificate No. 017150 UDIN: 25223702BMIORY1637

Place: Mumbai Date: 13/02/2025

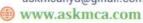
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0127998

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: +91 40 4855 2215









HILIKS TECHNOLOGIES LIMITED

- A. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC. **Not Applicable**
- B. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES **Not Applicable**
- C. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half-yearly filings i.e., 2nd and 4th quarter) **Not Applicable**
- D. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG WITH ANNUAL AUDITED FINANCIAL RESULTS (Standalone and Consolidated separately) (applicable only for Annual Filing i.e., 4th quarter) **Not Applicable**



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