



22-05-2025

To  
Department of Corporate Services  
Bombay Stock Exchange Limited  
25th Floor, PhirozeJeeJeeBhoy Towers  
Dalal Street, Mumbai - 400 001

Scrip Code: BSE: 522245 | ISIN: INE079L01013

**Sub: Outcome of the Board Meeting held on 22<sup>nd</sup> May 2025 and Submission of audited Financial Results (Standalone) for the year ended March 31, 2025 as per SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

**Ref: Regulation 30 and 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015**

Dear Sir/Madam,

Pursuant to the provisions of Regulation 30, 33 and other applicable provisions of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 ("SEBI Listing Regulation"), we wish to inform you that the Board of Directors of the Company at its meeting held Today i.e., on 22<sup>nd</sup> May, 2025 approved the following items:

- a) Audited Financial Results (Standalone) of the Company along with Statutory Auditors report for the year ended March 31, 2025
- b) Appointment of M/s A. Arul Anto & Co as Internal Auditor for the Financial year 2025-2026 (Annexure - A)
- c) Appointment of M/s. Lakshmmi Subramanian & Associates as Secretarial Auditor for the Financial years 2025-26 to 2029-30 subject to shareholders approval in ensuing Annual general meeting.

A copy of the Audited Financial Results along with the Auditors Report issued by the Statutory Auditors and required annexures are enclosed herewith .

The Board Meeting commenced at 04:15 PM and Concluded at 05:30 PM.

**IYKOT HITECH TOOLROOM LTD.**

131/2, Thiruneermalai Road, Nagalkeni, Chromepet, Chennai - 600 044. India.  
Telefax : +91 44 4316 2280 Email : production@iykot.com Web : www.iykot.com  
CIN : L27209TN991PLC021330



ISO 9001:2008



CERTIFICATE NO. 683271

All the above-mentioned disclosures will be posted on the Company's Website at [www.iykot.com](http://www.iykot.com)

This is for your information and record.

Yours faithfully,

**For IYKOT HITECH TOOLROOM LIMITED**

**LIKHITTA** Digitally signed by  
**DUGAR** LIKHITTA DUGAR  
Date: 2025.05.22  
17:47:39 +05'30'

**LIKHITTA DUGAR**  
**WHOLE TIME DIRECTOR**  
**DIN: 09768742**

**IYKOT HITECH TOOLROOM LTD.**

131/2, Thiruneermalai Road, Nagalkeni, Chromepet, Chennai – 600 044. India.  
Telefax : +91 44 4316 2280 Email : [production@iykot.com](mailto:production@iykot.com) Web : [www.iykot.com](http://www.iykot.com)  
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<b>IKYOT HITECH TOOLROOM LIMITED</b> No.131/2 Thiruneermalai Road, Nagalkeni, Chrompet, Chennai-600044 CIN-L27209TN1991PLC021330 <b>STATEMENT OF STANDALONE AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 31/03/2025.</b>						
<b>Profit And Loss A/C</b>						
SR. NO.	Particulars	Quarter Ended			Year ended	
		31.03.2025 (Unaudited)	31.12.2024 (Unaudited)	31.03.2024 (Unaudited)	31.03.2025 (Audited)	31.03.2024 (Audited)
1	a) Net Sales / Income from Operations (Net of G S T)	97.45	76.70	7.01	501.26	133.38
	Other sales ( Net of GST)	-	0	0.00	0.00	0.00
	b) Other Operating Income	-0.45	1.68	0.17	8.71	8.73
	<b>Total Income from operations (net)</b>	<b>97.00</b>	<b>78.38</b>	<b>7.18</b>	<b>509.97</b>	<b>142.11</b>
2	<b>Expenses</b>					
	a. Cost of Material Consumed	77.38	86.72	13.05	453.99	124.27
	b. Purchase of Stock in Trade	-	-	-	-	-
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-11.06	-22.42	5.92	-35.53	-10.96
	d. Finance Costs	0.19	0.00	3.08	0.98	9.08
	e. Employee benefits expense	9.70	9.50	16.15	49.14	63.51
	f. Depreciation and Amortisation expense	0.50	3.92	4.21	12.26	16.20
	g. Other Expenses	47.49	15.46	42.82	134.33	138.70
	<b>Total Expenses</b>	<b>124.20</b>	<b>93.18</b>	<b>85.23</b>	<b>615.17</b>	<b>340.80</b>
3	<b>Profit / (Loss) from Operations before exceptional items (1 - 2)</b>	<b>-27.20</b>	<b>-14.80</b>	<b>-78.05</b>	<b>-105.20</b>	<b>-198.69</b>
4	Other Income	-	0.00	0.00	0.00	0.00
5	<b>Profit / (Loss) from ordinary activities before exceptional items (3 ± 4)</b>	<b>-27.20</b>	<b>-14.80</b>	<b>-78.05</b>	<b>-105.20</b>	<b>-198.69</b>
6	Exceptional Items - (Expenditure) / (Income)	-	0.00	0.00	0.00	0.00
7	<b>Profit / (Loss) from Ordinary Activities before tax (5 ± 6)</b>	<b>-27.20</b>	<b>-14.80</b>	<b>-78.05</b>	<b>-105.20</b>	<b>-198.69</b>
8	Tax Expense	0.66	0.00	0.00	0.66	0.00
9	<b>Net Profit / (Loss) from Ordinary Activities after tax (7 ± 8)</b>	<b>-26.54</b>	<b>-14.80</b>	<b>-78.05</b>	<b>-104.54</b>	<b>-198.69</b>
10	Extraordinary items (Net of Tax expense Rs. Nil)	-	0.00	0.00	0.00	0.00
11	<b>Net Profit / (Loss) for the period (9 ± 10)</b>	<b>-26.54</b>	<b>-14.80</b>	<b>-78.05</b>	<b>-104.54</b>	<b>-198.69</b>
12	Other Comprehensive Income	-	0.00	0.00	0.00	0.00
13	<b>Total Comprehensive Income</b>	<b>-26.54</b>	<b>-14.80</b>	<b>-78.05</b>	<b>-104.54</b>	<b>-198.69</b>
14	<b>Paid-up Equity Share Capital (Face Value Rs. 5/- each)</b>	<b>481.65</b>	<b>481.65</b>	<b>304.20</b>	<b>481.65</b>	<b>304.20</b>
15	<b>Earning Per Equity Share</b>					
	(a) Basic	-0.29	-0.15	1.28	-1.15	-3.27
	(b) Diluted	-0.29	-0.15	1.28	-1.15	-3.27

**Notes:**

- The above results for the quarter ended 31.03.2025 have been reviewed by the Audit committee and approved by the Board of Directors of the company on meeting held on 22/05/2025
- The statutory auditors have carried out a review of the results for the quarter ended 31.03.25
- In compliance with the MCA Notification dated 16 Feb-2016, announcing the companies Indian Accounting Standards Rules-2015, the company has prepared its standalone financial statements adopting IND AS with effect from 01st of April,2017 with transition date of 1st April,2016.

LIKHITTA DUGAR  
 Digitally signed by  
 LIKHITTA DUGAR  
 Date: 2025.05.22  
 17:48:05 +05'30'

For IKYOT Hitech Toolroom Ltd.  
 Ms Likhitta Dugar  
 Executive Director  
 DIN: 09768742

**BALANCE SHEET AS AT MARCH 31, 2025**

	As at 31-03-2025	As at 31-03-2024
	Rs.	Rs.
<b>ASSETS</b>		
<b>Non-Current assets</b>		
Property, Plant & Equipment	86,90,730	1,12,12,424
Capital work-in-progress	-	-
Other Intangible assets	-	-
Financial assets	-	-
i. Investments	-	-
ii. Loans	33,43,980	23,59,760
iii. Others (Bank deposits)	-	-
Non-Current Tax assets	-	-
Other non-current assets	-	-
	<u>1,20,34,710</u>	<u>1,35,72,184</u>
<b>Current Assets</b>		
Inventories	69,60,952	20,51,055
Financial assets	-	-
i. Trade receivables	57,11,613	20,54,359
ii. Cash and Cash equivalents	33,52,026	1,65,97,788
iii. Loans	2,05,802	13,38,043
Other current assets	24,94,651	22,85,508
	<u>1,67,25,045</u>	<u>2,43,26,753</u>
<b>Total Assets</b>	<u>2,87,59,755</u>	<u>3,78,98,937</u>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
Equity share capital	4,81,65,000	3,04,20,000
Share Premium	-	-
Other equity	-2,17,66,281	-1,84,10,375
	<u>2,63,98,719</u>	<u>1,20,09,625</u>
<b>Liabilities</b>		
<b>Non-current liabilities</b>		
<b>Financial liabilities</b>		
Borrowings	-	-
Provisions	-	-
Deferred tax liabilities(net)	8,39,128	9,05,287
Other non-current liabilities	9,91,925	11,09,568
	<u>18,31,053</u>	<u>20,14,855</u>
<b>Current liabilities</b>		
<b>Financial liabilities</b>		
i. Borrowings	-	1,79,03,804
ii. Trade payables	16,90,965	52,95,252
iii. Other financial liabilities	-	-
Provisions	-	-
Other current liabilities	-11,00,982	6,75,401
	<u>5,29,983</u>	<u>2,38,74,457</u>
<b>Total liabilities</b>	<u>23,61,036</u>	<u>2,58,89,312</u>
<b>Total equity and liabilities</b>	<u>2,87,59,755</u>	<u>3,78,98,937</u>
<b>Significant accounting policies</b>		

As per our report of even date attached  
For KGS & ASSOCIATES  
Chartered Accountants

For IYKOT HITECH TOOLROOM LIMITED

ARUL  
BRIGHT

CA.A.ARUL BRIGHT

Partner

Membership No. 209013

UDIN: 25209013GMUBN6307

Place: Chennai

Date: 22/05/2025

Ms. Likhita Dugar  
Executive Director  
DIN: 09768742

Veil Paramesivam  
Director  
DIN: 09766538

**IYKOT HITECH TOOLROOM LTD.**

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**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED MARCH 31, 2025.**

	Year ended 31-03-2025	Year ended 31-03-2024
I Revenue from Operations	5,01,25,830	1,33,38,188
II Other Income	8,71,374	8,73,149
III Total Income	<u>5,09,97,204</u>	<u>1,42,11,337</u>
IV Expenses:		
Cost of Material consumed	4,53,98,809	1,24,27,312
Purchase of stock in trade		
Change in Inventories of finished goods, stock-in-trade, work-in-progress	(35,53,127)	(10,96,262)
Employee Benefit Expense	49,14,221	63,51,473
Finance costs	97,791	9,07,551
Depreciation and amortisation expense	12,26,450	16,19,501
Other expenses	1,34,33,126	1,38,70,496
Total expenses	<u>6,15,17,270</u>	<u>3,40,80,071</u>
Profit before exceptional items and tax	<u>(1,05,20,066)</u>	<u>(1,98,68,734)</u>
V Exceptional items		
VI Profit before tax	<u>(1,05,20,066)</u>	<u>(1,98,68,734)</u>
VII Tax expense		
VIII i) Current tax		
ii) Relating to previous year		
iii) Deferred tax	66,159	-
Profit for the year after tax (VI-VIII)	<u>(1,04,53,907)</u>	<u>(1,98,68,734)</u>
IX Other comprehensive income		
X A. Items that will not be reclassified to profit or loss:		
Remeasurements of post employment benefit obligations		
Change in fair value of equity instruments		
Income tax relating to these items		
B. items that will be reclassified to profit or loss:		
Fair value changes on cash flow hedges		
Income tax relating to these items		
Other comprehensive income for the year, net of tax		
Total comprehensive income for the year	<u>(1,04,53,907)</u>	<u>(1,98,68,734)</u>
XI Earnings per equity share		
XII Basic & Diluted Earnings per share	-1.15	-3.27

As per our report of even date attached  
For KGS & ASSOCIATES  
Chartered Accountants

ARUL BRIGHT  
CA.AARUL BRIGHT  
Partner  
Membership No. 209013  
UDIN: 25209013RMTU0NB307  
Place: Chennai  
Date: 22/05/2025

For IYKOT HITECH TOOLROOM LIMITED

*Likhita Dugar*

Ms.Likhita Dugar  
Executive Director  
DIN: 09768742

*Velli Paramasivam*

Velli Paramasivam  
Director  
DIN: 09766538

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CIN: L27209TN1991PLC021330

**CASH FLOW STATEMENT FOR THE YEAR ENDED MARCH 31, 2025**

	Year ended 31-03-2025	Year ended 31-03-2024
<b>A. Cash Flow from Operating Activities</b>		
Net Profit Before Tax and Extraordinary Items	(1,05,20,065)	(1,98,68,734)
Add:		
Depreciation and Amortisation for the year	17,26,450	16,19,502
(Profit)/ Loss on sale of fixed assets	(1,55,093)	7,79,581
Interest Income	(4,07,859)	(8,41,443)
Finance cost	97,791	9,07,551
Provision	7,61,289	24,65,190
Operating Profit before Changes in Working Capital	(97,58,777)	(1,74,03,545)
(Increase)/ Decrease in Working Capital		
Inventories	(49,09,897)	(12,27,915)
Sundry Debtors	(16,57,254)	(15,09,423)
Loans and Advances	11,32,241	(13,09,871)
Other current assets	(2,09,143)	(13,81,251)
Current Liabilities	(36,64,287)	43,06,675
Other financial liabilities	(17,76,383)	(3,07,909)
	<u>(1,10,84,724)</u>	<u>(24,17,694)</u>
Cash generated from operations	(2,08,43,500)	(1,88,21,239)
Less: Tax adjustments		
<b>Net Cash Flow from Operating Activities (A)</b>	<u>(2,08,43,500)</u>	<u>(1,88,21,239)</u>
<b>B. Cash Flow from Investing Activities</b>		
Purchase of Fixed Assets	(49,664)	(3,51,159)
Sale of Fixed Assets	15,00,000	5,88,383
Interest received	4,07,859	8,41,443
Dividend received		
<b>Net Cash Flow from Investing Activities (B)</b>	<u>18,58,195</u>	<u>10,78,667</u>
<b>C. Cash Flow from Financing Activities</b>		
Borrowings:		
Term loan availed/(repaid)		
Movement in Loans and advances	-9,84,220	13,22,520
Short-Term Borrowings availed/(repaid)	-1,79,03,804	1,79,03,804
Finance cost paid	(97,791)	(9,07,551)
Dividend paid		
Dividend distribution tax paid		
Non-Current Liabilities	-117,643	0
Proceeds from rights Issues	2,48,43,000	
<b>Net Cash Flow from Financing Activities (C)</b>	<u>57,39,542</u>	<u>1,83,18,774</u>
<b>D. Increase/(Decrease) in Cash and Cash Equivalents (A+B+C)</b>	<u>(1,32,45,763)</u>	<u>6,76,201</u>
Cash and Cash Equivalents at the Beginning of the year	1,65,97,788	1,60,21,586
Cash and Cash Equivalents at the end of the year	<u>33,52,025</u>	<u>1,65,97,788</u>
<b>Increase/(Decrease) in Cash and Cash Equivalents</b>	<u>(1,32,45,763)</u>	<u>6,76,202</u>

As per our report of even date attached  
For KGS & ASSOCIATES  
Chartered Accountants

For IYKOT HITECH TOOLROOM LIMITED

ARUL  
BRIGHT

CA A. ARUL BRIGHT  
Partner

Membership No. 209013  
UDIN: 252090130M100N6307

Place: Chennai  
Date: 22/05/2025

*Likhita Dugar*

Ms. Likhita Dugar  
Executive Director  
DIN: 09768742

*Valli Paramasivam*

Valli Paramasivam  
Director  
DIN: 09766538

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**Partners :**

**CA. J. RAJASINGH SAMUEL**, B.Com., FCA  
**CA. A. ARUL BRIGHT**, M.Com., FCA., DISA (ICA)  
**CA. M. GOVINDARAJA**, B.Com., FCA., DISA (ICA), CISA  
**CA. R. GUHAN**, B.Com., FCA  
**CA. D. VINOTH BABU**, B.Com., FCA., ACMA  
**CA. S. SULTHAN SYED ABUTHAHIR**, ACA



**KGS & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

Admin Office : Flat No:22, 3rd Floor, Aarti Arcade,  
New No : 114, Old No : 86, Dr. Radhakrishnan Salai,  
Mylapore, Chennai - 600 004, Tamil Nadu, India.  
Phone : 044 - 2811 1441 / 42/43  
Web : www.kgsca.com  
E-mail: mailkgs2510@gmail.com, Mail@kgsca.com

**To**

The Board of Directors  
lykot Hitech Toolroom Limited  
Chennai 600044

**Auditor's Report on Standalone Financial Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

1. We have audited the Standalone Financial Results of lykot Hitech Toolroom Limited ("the Company"), for the year ended March 31, 2025 ("the Statement") and reviewed the Standalone financial Results for the quarter ended March 31, 2025, which were subjected to limited review by us, both included in the accompanying Statement of Standalone Financial Results for the Quarter and Year ended March 31, 2025" being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended

2. In our opinion and to the best of our information and according to the explanations given to us, the Standalone Financial Results for the year ended March 31, 2025:

i. is presented in accordance with the requirements of Regulation 33 of the SEBI (listing Obligations and Disclosure Requirements) Regulations, 2015 as amended; and ii. gives a true and fair view in conformity with the recognition and measurement principles laid down in the Indian Accounting Standards and other accounting principles generally accepted in India of the net profit and total comprehensive income and other financial information of the Company for the year then ended.

ii.gives a true and fair view in conformity with the recognition and measurement principles laid down in the Indian Accounting Standards and other accounting principles generally accepted in India of the net profit and total comprehensive income and other financial information of the Company for the year then ended.

3. With respect to the Standalone financial results for the quarter ended March 31, 2025 based on review conducted as stated in Paragraph (b) of Auditor's Responsibilities section below, nothing has come to our attention that causes us to believe that the Standalone Financial Results for the Quarter ended March 31, 2025, prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards and Other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended including the manner in which it is to be disclosed, or that it contains any material misstatement.

**Salem (H.O.)** : No.18, Buddhar Street, Sarangapani Line, Thiruvagoundanoor, Salem - 636 005, Tamil Nadu, India. Ph. +91 9444062284

**Branches At:-**

- 1. Chennai** : No.23/24, Pullyur 2nd Main Road, Trustpuram, Kodambakkam, Chennai - 600 024, Tamil Nadu, India. Ph. +91 9444257449
- 2. Chennai** : No.21A/G1, Vallal Pari Nagar, Akshaya Colony, Mogappair, Chennai - 600 050, Tamil Nadu, India. Ph. +91 9962365853
- 3. Thandalam** : No.S-22, 2nd Floor, Block - 3, Manjari-Compact Home, No.230, Mevalurkuppam Village, Kancheepuram - 602 105, TN, India. Ph. +91 9444223526
- 4. Penukonda** : Flat No.G1, Cosmas Block, Innovie Ace Apartment, Venkatreddypalli, Penukonda, Anathapuramu District - 515 110, AP, India. Ph. +91 9566170866

**Partners :**

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Phone : 044 - 2811 1441 / 42/43  
Web : www.kgsca.com  
E-mail: mailkgs2510@gmail.com, Mail@kgsca.com

**Basis for opinion**

We conducted our audit of the standalone financial statements in accordance with the Standards on Auditing specified under section 143(10) of the Act (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Standalone Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (ICAI) together with the independence requirements that are relevant to our audit of the standalone financial statements under the provisions of the Act and the Rules made thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the standalone financial statements.

**Management's Responsibility for the Standalone Financial Statements**

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Act with respect to the preparation of these standalone financial statements that give a true and fair view of the financial position, financial performance, total comprehensive income, changes in equity and cash flows of the Company in accordance with the Ind AS and other accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the standalone financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the standalone financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are responsible for overseeing the Company's financial reporting process.

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- 2. Chennai** : No.21A/G1, Vallal Pari Nagar, Akshaya Colony, Mogappair, Chennai - 600 050, Tamil Nadu, India. Ph. +91 9962365853
- 3. Thandalam** : No.S-22, 2nd Floor, Block - 3, Manjari-Compact Home, No.230, Mevalurkuppam Village, Kanchesapuram - 602 105, TN, India. Ph. +91 9444223526
- 4. Penukonda** : Flat No.G1, Cosmas Block, Innovie Ace Apartment, Venkatreddypalli, Penukonda, Anathapuramu District - 515 110, AP, India. Ph. +91 9566170866

**Partners :**

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Phone : 044 - 2811 1441 / 42/43  
Web : www.kgsca.com  
E-mail: mailkgs2510@gmail.com, Mail@kgsca.com

## Auditors Responsibilities

### a) Auditor's Responsibilities for the Audit of the Standalone Financial Statements

Our objectives are to obtain reasonable assurance about whether the standalone financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also :

- Identify and assess the risks of material misstatement of the standalone financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal controls.
- Obtain an understanding of internal financial controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the Company has adequate internal financial controls system in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the standalone financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

**Salem (H.O.)** : No.18, Buddhar Street, Sarangapani Line, Thiruvagoundanoor, Salem - 636 005, Tamil Nadu, India. Ph. +91 9444062284

**Branches At:-**

1. **Chennai** : No.23/24, Pullyur 2nd Main Road, Trustpuram, Kodambakkam, Chennai - 600 024, Tamil Nadu, India. Ph. +91 9444257449
2. **Chennai** : No.21A/G1, Vallal Pari Nagar, Akshaya Colony, Mogappair, Chennai - 600 050, Tamil Nadu, India. Ph. +91 9962365853
3. **Thandalam** : No.S-22, 2nd Floor, Block - 3, Manjari-Compact Home, No.230, Mevalurkuppam Village, Kanchesapuram - 602 105, TN, India. Ph. +91 9444223526
4. **Penukonda** : Flat No.G1, Cosmos Block, Innovie Ace Apartment, Venkatreddypalli, Penukonda, Anathapuramu District - 515 110, AP, India. Ph. +91 9566170866

**Partners :**

**CA. J. RAJASINGH SAMUEL**, B.Com., FCA  
**CA. A. ARUL BRIGHT**, M.Com., FCA., DISA (ICA)  
**CA. M. GOVINDARAJA**, B.Com., FCA., DISA (ICA), CISA  
**CA. R. GUHAN**, B.Com., FCA  
**CA. D. VINOTH BABU**, B.Com., FCA., ACMA  
**CA. S. SULTHAN SYED ABUTHAHIR**, ACA



**KGS & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

Admin Office : Flat No:22, 3rd Floor, Aarti Arcade,  
New No : 114, Old No : 86, Dr. Radhakrishnan Salai,  
Mylapore, Chennai - 600 004, Tamil Nadu, India.  
Phone : 044 - 2811 1441 / 42/43  
Web : www.kgsca.com  
E-mail: mailkgs2510@gmail.com, Mail@kgsca.com

- Evaluate the overall presentation, structure and content of the standalone financial statements, including the disclosures, and whether the standalone financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the standalone financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the financial statements.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the standalone financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

**(b) Review of the Standalone Financial Results for the Quarter ended March 31, 2025**

We have conducted our review of the Standalone Financial Results for the quarter ended March 31, 2025 in accordance with the Standard 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 (ICAI). A review of the interim financial information consists of making enquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with SAs specified under section 143(10) of the Act and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit.

\* Accordingly, we do not express an audit opinion.

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- 4. Penukonda** : Flat No.G1, Cosmas Block, Innovie Ace Apartment, Venkatreddypalli, Penukonda, Anathapuramu District - 515 110, AP, India. Ph. +91 9566170866

**Partners :**

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**CA. A. ARUL BRIGHT**, M.Com., FCA., DISA (ICA)  
**CA. M. GOVINDARAJA**, B.Com., FCA., DISA (ICA), CISA  
**CA. R. GUHAN**, B.Com., FCA  
**CA. D. VINOTH BABU**, B.Com., FCA., ACMA  
**CA. S. SULTHAN SYED ABUTHAHIR**, ACA



**KGS & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

Admin Office : Flat No:22, 3rd Floor, Aarti Arcade,  
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Web : www.kgsca.com  
E-mail: mailkgs2510@gmail.com, Mail@kgsca.com

**Other Matters:**

As stated in the notes to the Statement, the figures for the corresponding quarter ended March 31, 2025 are the balancing figures between the annual audited figures for the year then ended and the year to date figures for the nine months period ended December 31, 2025. We have not issued a separate limited review report on the results and the figures for the quarter ended March 31, 2025. Our report on the statement is not modified in respect of this matter.

The Statement includes the results for the quarter ended March 31, 2025 being the balancing

\* figure between the audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year which were subjected to limited review by us. Our report on the statement is not modified in respect of this matter.

**For KGS & ASSOCIATES**  
**Chartered Accountants**  
**Firm Reg:010806S**

**ARUL** Digitally signed  
by ARUL BRIGHT  
**BRIGHT** Date: 2025.05.22  
16:31:21 +05'30'

**Place: Chennai**  
**Date: 22/05/2025**

**CA.A.ARUL BRIGHT**  
**Partner**  
**Membership No:209013**  
**UDIN: 25209013BMIUBN6307**

**Salem (H.O.)** : No.18, Buddhar Street, Sarangapani Line, Thiruvagoundanoor, Salem - 636 005, Tamil Nadu, India. Ph. +91 9444062284

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22-05-2025

To

Department of Corporate Services  
Bombay Stock Exchange Limited  
25th Floor, PhirozeJeeJeeBhoy Towers  
Dalal Street, Mumbai – 400 001

Scrip Code: 522245 | ISIN: INE079L01013

**SUB: STATEMENT OF DEVIATION OR VARIATION IN THE USE OF  
PROCEEDS OF RIGHTS ISSUE**

Dear Sir,

Pursuant to Regulation 32 of the Listing Regulations as amended read with SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/2023/120 dated July 11, 2023, please be informed that there was no deviation or variation in the utilisation of proceeds raised through the issuance of Right Issue.

Accordingly, a NIL statement of deviation or variation, for the quarter ended March 31, 2025, duly reviewed by the Audit Committee of the Company is enclosed herewith as “Annexure - I”.

This is for your information and record.

Thanking you,

For IYKOT HITECH TOOLROOM LIMITED

LIKHITTA DUGAR  Digitally signed by LIKHITTA  
DUGAR  
Date: 2025.05.22 17:27:15 +05'30'

LIKHITTA DUGAR  
EXECUTIVE DIRECTOR  
DIN: 09768742

**IYKOT HITECH TOOLROOM LTD.**

131/2, Thiruneermalai Road, Nagalkeni, Chromepet, Chennai – 600 044. India.  
Telefax : +91 44 4316 2280 Email : production@iykot.com Web : www.iykot.com  
CIN : L27209TN991PLC021330



**STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC.**

<b>Statement on deviation/variation in utilisation of funds raised</b>						
Name of listed entity	IYKOT HITECH TOOLROOM LIMITED					
Mode of Fund Raising	Rights Issue					
Date of Raising Funds	10 <sup>th</sup> May 2024					
Amount Raised	Rs.2,48,43,000					
Report filed for Quarter ended	31-03-2025					
Monitoring Agency	Not Applicable					
Monitoring Agency Name, if applicable	Not Applicable					
Is there a Deviation / Variation in use of funds raised	No					
If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders	Not Applicable					
If Yes, Date of shareholder Approval	Not Applicable					
Explanation for the Deviation / Variation	Not Applicable					
Comments of the Audit Committee after review	No comments					
Comments of the auditors, if any	No comments					
<b>Objects for which funds have been raised and where there has been a deviation, in the following table:</b>						
Original Object	Modified Object, if any	Original Allocation	Modified allocation, if any	Funds Utilised	Amount of Deviation/Variation for the quarter according to applicable object	Remarks if any
General Corporate purposes	NA	NA	NA	NA	NA	NA

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CIN : L27209TN991PLC021330

**Deviation or variation could mean:**

- (a) Deviation in the objects or purposes for which the funds have been raised or
- (b) Deviation in the amount of funds actually utilized as against what was originally disclosed or
- (c) Change in terms of a contract referred to in the fund raising document i.e. prospectus, letter of offer, etc.

**LIKHITTA  
DUGAR**

Digitally signed by  
LIKHITTA DUGAR  
Date: 2025.05.22  
17:27:43 +05'30'

**LIKHITTA DUGAR  
WHOLE TIME DIRECTOR  
DIN: 09768742**

**IYKOT HITECH TOOLROOM LTD.**

131/2, Thiruneermalai Road, Nagalkeni, Chromepet, Chennai – 600 044. India.  
Telefax : +91 44 4316 2280 Email : production@iykot.com Web : www.iykot.com  
CIN : L27209TN991PLC021330

**Annexure - A**

Details as required under Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI circular SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023:

Appointment of M/s A. Arul Anto & Co as Internal Auditor of the Company

Sl. No	Particulars	Details
1	Reason for change viz. appointment, re-appointment, resignation, removal, death or otherwise	Appointment of an Internal Auditor to comply with the provisions of Section 138 of the Companies Act, 2013, read with Rule 13 of the Companies (Accounts) Rules, 2014
2	Date of appointment/re-appointment/cessation (as applicable) & term of appointment/re-appointment	22 <sup>nd</sup> May 2025, to conduct the Internal Audit for the Financial Year 2025-2026
3	Brief profile (in case of appointment)	As attached below
4	Disclosure of relationships between directors (in case of appointment of a director).	-

Kindly take the above on record.

Thanking you,  
Yours faithfully,

For **IYKOT HITECH TOOLROOM LIMITED**

**LIKHITTA**  
**DUGAR**

Digitally signed by  
LIKHITTA DUGAR  
Date: 2025.05.22  
17:48:46 +05'30'

**LIKHITTA DUGAR**  
**WHOLE TIME DIRECTOR**  
**DIN: 09768742**

# **Firm Profile**

**A. ARUL ANTO & CO**

**Chartered Accountants**

## Registered Offices

- **Head Office:** Door No. 11/2, Valliammal Garden II Street, Kodambakkam, Chennai – 600 024.
- **Branch Offices:**
  - Flat No.1, Suriya Apartments, Door No. H, Sharma Street, Ganapathipuram, East Tambaram, Chennai – 600 059.
  - No.56, St. Mary's Street, Ramanputhur, Nagercoil – 629 004.

## Contact Details

- **Mobile:** 98408 17970 | 75500 17970
  - **Landline:** 044 – 4311 7970 | 044 – 2484 7970
  - **Email:** [arulantomagesh@gmail.com](mailto:arulantomagesh@gmail.com). [arulantoco@gmail.com](mailto:arulantoco@gmail.com)
  - **Website:** [aarulanto.com](http://aarulanto.com)
- 

## Our Beliefs

- **Success:** Your success is our business.
  - **Adaptability:** We believe change is constant; staying updated with evolving laws and business trends is our commitment.
  - **Continuous Learning:** Knowledge is a lifelong pursuit. We continually enhance our capabilities and share our learning with clients and team members.
  - **Knowledge Sharing:** We believe knowledge gains value only when shared.
  - **Timely Execution:** Delivering work within committed timelines is a core value.
- 

## Mission Statement

To be a powerhouse of professional knowledge in accounting and fiscal law, continuously striving for excellence and contributing value through committed, ethical, and timely service.

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## Firm Details

Particulars	Description
Name of the Firm	A. ARUL ANTO & CO., Chartered Accountants
Head Office	Door No. 11/2, Valliammal Garden II Street, Kodambakkam, Chennai - 600 024.
Branch Offices	Kodambakkam, Tambaram, Chennai & Ramanputhur, Nagercoil
ICAI Firm Registration No.	013020S
PAN	ABYFA0134E
GST No.	33ABYFA0134E1ZQ
Email	arulantomagesh@gmail.com
Partners	1. CA. A. Arul Anto Magesh 2. CA. N. Siva Kumar 3. CA. Boothalingam
Professional Staff	10
Articled Assistants	12
Junior Staff	15

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## Introduction

Established in 2011, A. ARUL ANTO & CO., was founded by CA. A. Arul Anto Magesh, with a vision to deliver high-quality professional services in audit, taxation, company law, and consultancy. The firm operates with a collaborative network of professionals including Chartered Accountants, Company Secretaries, and IT consultants to offer end-to-end solutions across domains.

---

## Value Addition

- **Customized Team & Expertise:** Right team with the right experience and theoretical knowledge.
  - **Practical Approach:** Efficient handling of day-to-day and complex issues through practical insights.
  - **Comprehensive Capabilities:** Well-versed in accounting standards, taxation laws, and statutory compliance.
- 

## Services Offered

### 1. Business Start-Up Services

- Incorporation of entities (LLP, Pvt Ltd, OPC, Partnership)
- Legal Drafting & Advisory
- SEZ Services
- Startup Registrations

### 2. Audit Services

- Tax, Statutory & Internal Audits
- Stock & Book Debt Audits
- System & Special Audits
- Fixed Assets Verification

### **3. Taxation**

- Income Tax Planning & Returns
- GST, VAT, and Service Tax Advisory
- Representation before Tax Authorities
- Transfer Pricing Certification

### **4. Company Law Services**

- Incorporation, Filings, and Statutory Compliance
- Mergers, Acquisitions, and Restructuring
- Secretarial Services
- Public/Bonus/Rights Issue Advisory

### **5. Fundraising & Finance**

- CMA Data & Project Report Preparation
- Working Capital & Term Loans
- MSME Loans, Venture Capital, Bank Guarantees
- Loan Against Property, Collateral-Free Loans

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### **Client Focus & Communication**

Our audit and advisory services are risk-based and aimed not just at compliance, but at identifying areas for process improvement and control enhancement. Continuous client feedback ensures service quality and alignment with client expectations.

### Annexure B

Details as required under Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI circular SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023.

Appointment of M/s. Lakshmmi Subramanian & Associates as Secretarial Auditor of the Company:

Sl. No	Particulars	Details
1	Reason for change viz. appointment, <del>re-appointment, resignation, removal, death or otherwise</del>	Appointment to comply with the provisions of Section 204 of the Companies Act, 2013
2	Date of appointment/ <del>re-appointment/cessation (as applicable)</del> & term of appointment/ <del>re-appointment</del>	22 <sup>nd</sup> May 2025, to conduct the Secretarial Audit for the Financial Year from 2025-26 to 2029-30 for a term of 5 consecutive years, subject to the shareholders' approval in the ensuing AGM.
3	Brief profile (in case of appointment)	<p>Lakshmmi Subramanian &amp; Associates ("LSA") is a firm of Practicing Company Secretaries having a standing of more than 3 decades. Established in the year 1988, for more than 32 years, LSA has been a trusted adviser for large listed entities, multinational and domestic companies that demand judicious advice for their critical business decisions. LSA has a client base that spans multiple industries such as healthcare, Education, hospitality, Information technology, NBFCs, Insurance, Core Manufacturing, e-commerce, shipping, steel, SMEs, and others. Our team's commitment to quality and innovative thinking has positioned us as one of the highly recommended PCS firms in the country today.</p> <p>The Suite of Services we offer to our clients in India is categorized into 3 practice areas, namely Secretarial Compliances &amp; Audits, Representations and Transactions, and Advisory, to best align with our clients' operations.</p>

4	Disclosure of relationships between directors (in case of appointment of a director).	Not Applicable
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Kindly take the above on record.

Thanking You,  
Yours faithfully,

For **IYKOT HITECH TOOLROOM LIMITED**

**LIKHITTA DUGAR** Digitally signed by  
LIKHITTA DUGAR  
Date: 2025.05.22  
17:49:11 +05'30'

**LIKHITTA DUGAR**  
**WHOLE TIME DIRECTOR**  
**DIN: 09768742**

To,  
The Manager,  
Listing Department,  
Bombay Stock Exchange Limited,  
Phiroze JeeJeeBhoy Towers,  
Dalal Street Mumbai 400001

Date: 22.05.2025

**Scrip Code: BSE: 522245**

**Subject: Declaration on unmodified opinion in the Auditors report for the financial year ended 31<sup>st</sup> March, 2025.**

**Ref: Regulation 33(3)(d) of SEBI (LODR) Regulations, 2015 and SEBI Circular CIR/CFD/CMD/56/2016 dated 27th May, 2016**

We hereby confirm and declare that the Statutory Auditors of the Company, M/s. KGS & Associates, Chartered Accountants (Firm Registration No.: 010806S), Chennai, have issued the audit report on the Standalone Audited Financial Statements of the Company for the financial year ended 31<sup>st</sup> March, 2025, with an unmodified opinion.

Kindly take the above information on record.

Thanking You,  
Yours faithfully,  
For Iykot Hitech Toolroom Limited

  
Mr. Balakrishnan Thinagaran  
Chief Financial Officer

**IYKOT HITECH TOOLROOM LTD.**

Regd Off : 131/2, Thiruneermalai Road, Nagalkeni, Chrompet, Chennai - 600 044. India.  
Telefax : +91 44 2260 2280 | Email : info@iykot.com | Web : www.iykot.com  
CIN : L27209TN1991PLC021330



CERTIFICATE NO. 683271

22-05-2025

To  
Department of Corporate Services  
Bombay Stock Exchange Limited  
25th Floor, PhirozeJeeJeeBhoy Towers  
Dalal Street, Mumbai – 400 001

**Scrip Code: BSE: 522245 | ISIN: INE079L01013**

**Subject: Non-applicability of Disclosure under Regulation 23(9) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the half year ended March 31, 2025**

We would like to inform you that pursuant to Regulation 15(2) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Compliances with the Corporate Governance provisions as specified in Regulations 17, 17A, 18, 19, 20, 21, 22, 23, 24, 24A, 25, 26, 27 and clauses (b) to (i) and (t) of sub-regulation (2) of Regulation 46 and Para C, D and E of Schedule V shall not apply, in respect of the listed entity having paid up equity share capital not exceeding rupees ten crores and net worth not exceeding rupees twenty five crores, as on the last day of the previous financial year.

The Details of paid up capital and net worth of the Company as per the last audited Financial Statement of the Company as on 31<sup>st</sup> March 2025 are as follows:

- (a) **PAID UP EQUITY SHARE CAPITAL:** Rs. 4,81,65,000/-  
(Rupees Four Crore Eighty One Lakhs Sixty Five Thousand only)  
(b) **NET WORTH:** Rs. 2,63,98,719/-  
(Rupees two crore sixty three Lakh Twenty seven Hundred and Nineteen only)

Hence, Compliances as required under regulation 15(2) and 23(9) - Disclosure of Related Party Transactions of SEBI (LODR), Regulations, 2015 are not applicable to our Company.

This is for your information and record.

Yours faithfully,

**For IYKOT HITECH TOOLROOM LIMITED**

**LIKHITTA  
DUGAR**

Digitally signed by  
LIKHITTA DUGAR  
Date: 2025.05.22 17:29:09  
+05'30'

**LIKHITTA DUGAR  
WHOLE TIME DIRECTOR  
DIN: 09768742**

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