

HILIKS TECHNOLOGIES LIMITED

11th August, 2025

To,
The Manager,
Listing Department
BSE Limited

Phiroze Jeejeebhoy Towers Dalal Street, Mumbai – 400 001.

BSE Scrip Code: 539697

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

MSEI Scrip Code: HILIKS

<u>Sub: Approval of Unaudited Financial Results (Standalone and Consolidated) for the quarter ended 30th</u> June, 2025

Dear Sir/Ma'am,

In pursuance of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, we hereby submit the following documents:

- 1. Unaudited financial results (Standalone and Consolidated) for the guarter ended June 30, 2025.
- 2. Limited Review Report (Standalone and Consolidated) for the guarter ended June 30, 2025.
- 3. Declaration with respect to Non applicability of Regulation 32 of SEBI (LODR) Regulations, 2015.

This is for your information and record.

Thanking you, Yours' Faithfully

For Hiliks Technologies Limited

COPPARAPU SANDEEP

Sandeep Copparapu Whole Time Director DIN: 08306534 Digitally signed by COPPARAPU SANDEEP
Date: 2025.08.11 17:00:15 +05'30'

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

CIN: L72100MH1985PLC282717

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

Email: anubhavindustrial@gmail.com

Website: www.hiliks.com

Contact No: 7799169999

Statement of Unaudited Standalone and Consolidated financial Results for the Quarter ended June 30, 2025

(Rs. In Lacs, unless otherwise stated)

S.No		Standalone				Consolidated			
	Particulars	Quarter ended			Year Ended	Quarter ended			Year Ended
		30-06-2025 (UnAudited)	31-03-2025 (Audited)	30-06-2024 (UnAudited)	31-03-2025 Audited	30-06-2025 (UnAudited)	31-03-2025 (Audited)	30-06-2024 (UnAudited)	31-03-2025 Audited
- 11	Other Income .	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
111	Total Revenue (I+II)	179.41	204.93	105.24	697.70	179.41	204.93	105.24	697.70
iV	Expenses								
	(a) Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	235.38	0.00	0.00	0.00	235.38	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	(355.38)	(266.63)	(36.74)	(534.91)	(355.38)	(266.63)	(36.74)	(534.9
	(d) Employee benefits expense	26.37	36.25	13.38	93.69	26.37	36.25	13.38	93.69
	(e) Finance Costs	5.88	1.25	0.64	9.20	5.88	1.25	0.64	9.20
	(f) Depreciation and amortisation expense	23.52	23.17	15.37	78.34	23.52	23.17	15.37	78.3
	(g) Other expenses	229.29	390.89	102.87	987.65	229.29	390.89	102.87	987.6
	Total expenses(IV)	165.06	184.93	95.52	633.97	165.06	184.93	95.52	633.9
V	Profit/(loss) before exceptional items and tax (III - IV)	14.35	20.00	9.72	63.73	14.35	20.00	9.72	63.73
Vi	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
vII	Profit/ (loss) before exceptions items and tax(V-VI)	14.35	20.00	9.72	63.73	14.35	20.00	9.72	63.7
VIII	Tax Expense								
	(1) Current Tax	0.00	17.39	0200	17.39	0.00	17.39	0.00	17.39
	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1X	Profit /(loss) for the period from continuing operations(VII-VIII)	14.35	2.61	9.72	46.34	14.35	2.61	9.72	46.3
X	Profit/(Loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
XI	Tax expenses of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
XII	Profit /(Loss) From discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
XIII	Profit/(Loss) for the period (IX+XII)	14.35	2.61	9.72	46.34	14.35	2.61	9.72	46.3
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	0.0
	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	0.0
XV	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period)	14.35	2.61	9.72	46.34	14.35	2.61	9.72	46.3
XVI	Paid up equity share capital (Face value of Rs.10/- each)	950.00	882.00	600.00	882.00	950.00	882.00	600.00	882.0
XVII	Earnings per equity share (for continuing operation):								
	(1) Basic	0.15	0.03	0.16	0.53	0.15	0.03	0.16	0.5
No. of Champions	(2) Diluted	0.15	0.03	0.16	0.53	0.15	0.03	0.16	0.5
XVIII	Earnings per equity share (for discontinued operation):								
	(1) Basic	0.00	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	0.00	0.0
XiX	Earnings Per equity share (for discontinued & continuing operation)								
	(a) Basic	0.15	0.03	0.16	0.53	0.15	0.03	0.16	
	(b) Diluted	0.15	0.03	0.16	0.53	0.15	0.03	0.16	0.53

Note

- 1) The said results were reviewed by the audit committee and approved by the Board of Directors at their meeting held on 11th August , 2025.
- 2) Figures for previous year/period have been regrouped/rearranged wherever considered necessary, to confirm to the classification for the current quarter/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 Disciosure Requirements) Regulations, 2015.
- 4) During the quarter ended 30 June 2025, the Company has two subsidiaries one incorporated outside India (HILIKS TECHNOLOGIES INC) and one incorporated in India (HILIKS GREEN PRIVATE LIMITED). There were no transactions in both subsidiaries during the quarter except for the infusion of share capital in the Indian subsidiary.
- The Company has adopted Indian Accounting standards (Indian Accounting Standard) Rules, 2015 prescribed under Section 133 of the Companies Act, 2013.

For A S K M & CO., Chartered Accountants Firm Regn No.0127995

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S. Venkateswara Rao Partner Membership No. 223702

Peer Review Certificate No.017150

Date: August 11, 2025 Place : Mumbai. For HILIKS TECHNOLOGIES LIMITED

Sandeep Copparapu Whole Time Director DIN: 08306534





Limited Review Report

Review Report to the Board of Directors of HILIKS TECHNOLOGIES LIMITED

We have reviewed the accompanying statement of unaudited Standalone financial results of Hiliks Technologies Limited for the period ended 30th June, 2025. 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 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. 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 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 Standalone 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 ASKM& Co. Chartered Accountants FRN No. 012799S

0127998 S-Newalls

S. Venkateswara Rao Partner Membership No. 223702 Peer Review Certificate No. 017150 UDIN: 25223702BMIOYH5105

Date: 11-08-2025 Place: Mumbai

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ASKM & Co.,

CHARTERED ACCOUNTANTS

Independent Auditor's Limited Review Report on consolidated unaudited quarterly financial results of Hiliks Technologies Limited for the quarter ended 30th June, 2025 pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To the Board of Directors of Hiliks Technologies Limited

- 1. We have reviewed the accompanying statement of Consolidated Unaudited Financial Results of Hiliks Technologies Limited ("the Holding Company") and its subsidiaries (the Holding Company and its subsidiaries together referred to as "the Group"), and its share of the net profit after tax and total comprehensive income of its associates for the quarter ended 30th June, 2025 ("the Statement"), being submitted by the Holding Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 2. This Statement, which is the responsibility of the Holding Company's Management and approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, as amended ("the Act"), read with relevant Rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. 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. A review of interim financial information consists of making inquiries, primarily of persons 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 Standards on Auditing 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.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

- 4. The Statement includes the results of the following 2 subsidiaries:
 - · Hilliks Greens Private Limited
 - Hiliks Technologies Inc

5. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard prescribed under Section 133 of the Act as amended, read with relevant Rules issued thereunder 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.

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

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samudralav@gmail.com askmcahyd@gmail.com





FRN:

0127998

SCAN FOR COMPANY INFO



- 6. We draw attention to the financial statements, which describes the significant purchase of shares during the year. This transaction has a material impact on the financial statements. Our conclusion is not modified in respect of this matter.
- 7. We did not review the interim financial statements of subsidiaries included in the consolidated unaudited financial results, whose interim financial statements reflect total assets of Rs.1,00,000/and total revenues of Rs. Nil, total net profit after tax of Rs. Nil and total comprehensive income Rs. Nil, for the quarter ended 30/06/2025 and for the period from 01/04/2025 to 30/06/2025, respectively as considered in the consolidated unaudited financial results. These interim financial statements have been reviewed by other auditors whose reports have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries, associates and joint ventures, is based solely on the reports of the other auditors and the procedures performed by us as stated in paragraph 3 above.

Our conclusion on the Statement is not modified in respect of the above matters.

8. The consolidated unaudited financial results includes the interim financial statements of subsidiaries which have not been reviewed/audited by their auditors, whose interim financial statements reflect total assets of Rs. 23,78,53,662/- as at 30/06/2025 and total revenue of Rs. 1,79,41,253/-, total net profit after tax of Rs 14,35,295/- and total comprehensive income of Rs.14,35,295/- for the quarter ended 30/06/2025 and for the period from 01/04/2025 to 30/06/2025, respectively as considered in the consolidated unaudited financial results. According to the information and explanations given to us by the Management, these interim financial statements are not material to the Group.

Our conclusion on the Statement and modified in respect of the above matter.

For A S K M & Co. Chartered Accountants, FRN No. 012799S

5. Verlate Serveto

S. Venkateswara Rao Partner Membership No. 223702

Peer Review Certificate No. 017150 UDIN: 25223702BMIOYG5825

Date: 11/08/2025 Place: Mumbai

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samudralav@gmail.comaskmcahyd@gmail.comwww.askmca.com





HILIKS TECHNOLOGIES LIMITED

11th August, 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: 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

COPPARAPU

SANDEEP

Sandeep Copparapu Whole Time Director DIN: 08306534 Digitally signed by COPPARAPU SANDEEP

Date: 2025.08.11 17:00:40

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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: http://hiliks.com// Email ID: anubhavindustrial@gmail.com