



ISO 9001:2008



CERTIFICATE NO. 683271

CIN No.L27209TN1991PLC021330

Dt. 12.11.2020

Department of Corporate Services
Bombay Stock Exchange Limited
Phiroze Jee Jee Bhoy Towers
Dalal Street
Mumbai 400 001

Dear Sir/ Madam,

Scrip Code : BSE: 522245

Sub: Clause 30 & 33 of the Listing Agreement.

Outcome of Board Meeting held on 12th November 2020.

Pursuant to clause 30 & 33 (3) of the listing agreement, we are pleased to inform you that the Board of Directors at its meeting held to-day (12.11.2020), which commenced at 04.00 pm and concluded at 05.30 p.m, have considered and approved the following:

The Board has approved and taken on record the Unaudited Financial Results for the half year ended 30.09.2020 of the Company. The Unaudited Financial Results is enclosed along with Limited Review Report duly signed by the Auditor of the Company. The XBRL format will be uploaded in the BSE website.

S.No.	Name of KMP	Designation	Contact No.
1	S.IYEMPANDI	Managing Director	044-43162280

This is for information & records.

Thanking you

Yours faithfully
For **IYKOT HITECH TOOLROOM LTD**

S.IYEMPANDI
Managing Director.

Encl: Unaudited Financial Results along with Limited Review Report.

IYKOT HITECH TOOLROOM LTD.

Regd. Off : 19, Block I, Sidco Electronics Complex, Thiru-vi-ka Industrial Estate, Guindy, Chennai – 600 032. India.
Telefax : +91 44 2250 0280 Email : info@iykot.com Web : www.iykot.com

IYKOT HITECH TOOLROOM LIMITED
No. 19, Block I, SIDCO Electronics Estate, Guindy, Chennai - 600 032
CIN: L27209TN1991PLC021330

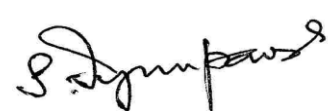
STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER YEAR ENDED 30/09/2020
Rs. In Lakhs

SR. NO.	Particulars	Quarter Ended			Half Year ended		Year ended
		30.09.2020	30.06.2020	30.09.2019	30.09.2020	30.09.2019	31.03.2020
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of G S T)	158.54	23.11	281.82	181.65	414.89	713.43
	b) Other Operating Income	0	0.00	0	0.00	0.00	0.00
	Total Income from operations (net)	158.54	23.11	281.82	181.65	414.89	713.43
2	Expenses						
	a. Cost of Material Consumed	83.20	13.80	128.91	97.00	197.88	357.08
	b. Purchase of Stock in Trade	0	0.00	0	0.00	0.00	0.00
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	-10.65	4.24	-17.79	-6.41	-3.64	19.03
	d. Finance Costs	0	0.00	0.48	0.00	0.48	0.74
	e. Employee benefits expense	22.04	15.54	25.72	37.58	50.61	98.08
	f. Depreciation and Amortisation expense	4	4.00	4.5	8.00	9.00	16.50
	g. Other Expenses	37.07	19.57	106	56.64	146.54	234.62
	Total Expenses	135.66	57.15	247.82	192.81	400.87	726.05
3	Profit / (Loss) from Operations before exceptional items (1 - 2)	22.88	-34.04	34.00	-11.16	14.02	-12.62
4	Other Income	1.37	1.37	0.00	2.74	0.00	7.52
5	Profit / (Loss) from ordinary activities before exceptional Items (3 ± 4)	24.25	-32.67	34.00	-8.42	14.02	-5.10
6	Exceptional Items - (Expenditure) / (Income)	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from Ordinary Activities before tax (5 ± 6)	24.25	-32.67	34.00	-8.42	14.02	-5.10
8	Tax Expense	0.00	0.00	8.5	0.00	8.50	1.86
9	Net Profit / (Loss) from Ordinary Activities after tax (7 ± 8)	24.25	-32.67	25.50	-8.42	5.52	-6.96
10	Extraordinary items (Net of Tax expense Rs. Nil)	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) for the period (9 ± 10)	24.25	-32.67	25.50	-8.42	5.52	-6.96
12	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
13	Total Comprehensive Income	24.25	-32.67	25.50	-8.42	5.52	-6.96
14	Paid-up Equity Share Capital (Face Value Rs. 5/- each)	304.20	304.20	304.20	304.20	304.20	304.20
15	Earning Per Equity Share						
	(a) Basic	0.40	-0.54	0.42	-0.14	0.09	-0.11
	(b) Diluted	0.40	-0.54	0.42	-0.14	0.09	-0.11

Notes:

- The above results of the three months ended 30th September, 2020 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 12th November, 2020
- The Company operates only in only one business segment
- The Statutory Auditor of the company have carried out a review of the results for the quarter year ended 30.09.2020
- In Compliance with the Ministry of Corporate Affairs (MCA) Notification dated 16th February, 2016, announcing the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), the Company has prepared its Standalone Financial Statements adopting Ind AS with effect 01st April, 2017 with transition date of 01st April, 2016.

For IYKOT HITECH TOOLROOM LIMITED



S.IYEMPANDI
MANAGING DIRECTOR

Place : Chennai
Date : 12/11/2020



M.N.O. Complex 81, Greams Road, Chennai 600 006
Tel: 2829 2272/ 73; Email: nsmanians1954@gmail.com

To,
The Board of Directors
IYKOT HITECH TOOLROOM LIMITED
I Floor, No.19, Block I,
SIDCO Electronics Complex, Guindy
Chennai – 600032

Sub: Independent Auditor's Limited Review Report on the Unaudited Standalone Financial Results of Iykot Hitech Toolroom Limited for the Quarter ended 30th September, 2020.

- We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **IYKOT HITECH TOOLROOM LIMITED** (the 'Company') for the quarter ended 30th September, 2020 (the Statement) attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the Regulations'), read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 ('the Circular').
- The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
- We conducted our review of the Statement 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 Statement of financial results is 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.





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- 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 the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognised 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 read the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **VIVEKANANDAN ASSOCIATES**
Chartered Accountants
FRN: 005268 S

N. SUBRAMANIAN

Partner

Membership No.21628

UDIN: 20021628AAAADN6384

Place: Chennai
Date: 12.11.2020

