



ISO 9001:2008



CERTIFICATE NO. 683271

CIN No.L27209TN1991PLC021330

Dt. 12.11.2018

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 12<sup>th</sup> November 2018.**

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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 (12.11.2018), which commenced at 04.00 pm and concluded at 05.00 p.m, have considered and approved the following:

The Board has approved and taken on record the Unaudited Financial Results for the quarter ended/half year ended 30.09.2018 of the Company. The Unaudited Financial Results is enclosed along with statement of Assets & Liabilities and Limited Review Report duly signed by the Auditor of the Company. The XBRL format has been 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 Assets & Liabilities and 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 30/09/2018**  
**Rs. In Lakhs**

| SR. NO. | Particulars  | Quarter Ended |               |               | Half Year ended |               | Year ended    |
|---------|--|---------------|---------------|---------------|-----------------|---------------|---------------|
|         |  | 30.09.2018    | 30.06.2018    | 30.09.2017    | 30.09.2018      | 30.09.2017    | 31.03.2018    |
|         |  | (Unaudited)   | (Unaudited)   | (Unaudited)   | (Unaudited)     | (Unaudited)   | (Audited)     |
| 1       | a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty) | 289.62        | 156.88        | 276.13        | 446.50          | 374.14        | 792.23        |
|         | b) Other Operating Income  | 0             | 0.00          | 3.54          | 0.00            | 13.86         | 19.39         |
|         | <b>Total Income from operations (net)</b>  | <b>289.62</b> | <b>156.88</b> | <b>279.67</b> | <b>446.50</b>   | <b>388.00</b> | <b>811.62</b> |
| 2       | <b>Expenses</b>  |               |               |               |                 |               |               |
|         | a. Cost of Material Consumed   | 161.60        | 100.65        | 139.26        | 262.25          | 201.19        | 433.29        |
|         | b. Purchase of Stock in Trade  | 0             | 0.00          | 0.00          | 0.00            | 0.00          | 0.00          |
|         | c. Changes in inventories of finished goods, work-in-progress and stock -in-trade      | -5.06         | 3.39          | -6.46         | -1.67           | -15.04        | -11.19        |
|         | d. Finance Costs   | 0.53          | 0.25          | 2.22          | 0.78            | 4.01          | 6.08          |
|         | e. Employee benefits expense   | 26.03         | 23.96         | 25.47         | 49.99           | 49.47         | 97.46         |
|         | f. Depreciation and Amortisation expense   | 4             | 4.00          | 3.65          | 8.00            | 7.30          | 14.68         |
|         | g. Other Expenses  | 61.24         | 41.02         | 86.06         | 102.26          | 122.28        | 215.95        |
|         | <b>Total Expenses</b>  | <b>248.34</b> | <b>173.27</b> | <b>250.20</b> | <b>421.61</b>   | <b>369.21</b> | <b>756.27</b> |
| 3       | <b>Profit / (Loss) from Operations before exceptional items (1 - 2)</b>                | <b>41.28</b>  | <b>-16.39</b> | <b>29.47</b>  | <b>24.89</b>    | <b>18.79</b>  | <b>55.35</b>  |
| 4       | Other Income   | 0.00          | 0.00          | 0.00          | 0.00            | 0.00          | 0.00          |
| 5       | <b>Profit / (Loss) from ordinary activities before exceptional items (3 ± 4)</b>       | <b>41.28</b>  | <b>-16.39</b> | <b>29.47</b>  | <b>24.89</b>    | <b>18.79</b>  | <b>55.35</b>  |
| 6       | Exceptional Items - (Expenditure) / (Income)   | 0.00          | 0.00          | 0.00          | 0.00            | 0.00          | 0.00          |
| 7       | <b>Profit / (Loss) from Ordinary Activities before tax (5 ± 6)</b>                     | <b>41.28</b>  | <b>-16.39</b> | <b>29.47</b>  | <b>24.89</b>    | <b>18.79</b>  | <b>55.35</b>  |
| 8       | Tax Expense  | 10.32         | 0.00          | 7.28          | 10.32           | 7.28          | 7.14          |
| 9       | <b>Net Profit / (Loss) from Ordinary Activities after tax (7 ± 8)</b>                  | <b>30.96</b>  | <b>-16.39</b> | <b>22.19</b>  | <b>14.57</b>    | <b>11.51</b>  | <b>48.21</b>  |
| 10      | Extraordinary items (Net of Tax expense Rs. Nil)                                       | 0.00          | 0.00          | 0.00          | 0.00            | 0.00          | 0.00          |
| 11      | <b>Net Profit / (Loss) for the period (9 ± 10)</b>                                     | <b>30.96</b>  | <b>-16.39</b> | <b>22.19</b>  | <b>14.57</b>    | <b>11.51</b>  | <b>48.21</b>  |
| 12      | Other Comprehensive Income   | 0.00          | 0.00          | 0.00          | 0.00            | 0.00          | 0.00          |
| 13      | <b>Total Comprehensive Income</b>  | <b>30.96</b>  | <b>-16.39</b> | <b>22.19</b>  | <b>14.57</b>    | <b>11.51</b>  | <b>48.21</b>  |
| 14      | Paid-up Equity Share Capital (Face Value Rs. 5/- each)                                 | 304.20        | 304.20        | 304.20        | 304.20          | 304.20        | 304.20        |
| 15      | <b>Earning Per Equity Share</b>  |               |               |               |                 |               |               |
|         | (a) Basic  | 0.51          | -0.27         | 0.36          | 0.24            | 0.19          | 0.79          |
|         | (b) Diluted  | 0.51          | -0.27         | 0.36          | 0.24            | 0.19          | 0.79          |

**Notes:**

- The above results of the three months ended 30th September, 2018 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 12th November, 2018.
- 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 30.09.2018
- 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*  
**S.IYEMPANDI**  
**MANAGING DIRECTOR**

Place : Chennai  
Date : 12/11/2018

## Statement of Asset and Liabilities

| Particulars                                 |  | Half year ended<br>(dd-mm-yyyy) | year ended<br>(dd-mm-yyyy) |
|---|--|---------------------------------|----------------------------|
| Date of start of reporting period           |  | 01-04-2018                      | 01-04-2017                 |
| Date of end of reporting period             |  | 30-09-2018                      | 31-03-2018                 |
| Whether results are audited or unaudited    |  | Unaudited                       | Audited                    |
| Nature of report standalone or consolidated |  | Consolidated                    | Consolidated               |
| <b>Assets</b>                               |  |                                 |                            |
| <b>1</b>                                    | <b>Non-current assets</b>  |                                 |                            |
|   | Property, plant and equipment  | 212.400                         | 166.830                    |
|   | Capital work-in-progress   |                                 |                            |
|   | Investment property  |                                 |                            |
|   | Goodwill   | 0.000                           | 0.000                      |
|   | Other intangible assets  | 0.000                           | 0.000                      |
|   | Intangible assets under development  |                                 |                            |
|   | Biological assets other than bearer plants                                 |                                 |                            |
|   | Investments accounted for using equity method                              |                                 |                            |
|   | <b>Non-current financial assets</b>  |                                 |                            |
|   | Non-current investments  | 0.000                           | 0.000                      |
|   | Trade receivables, non-current   |                                 |                            |
|   | Loans, non-current   | 2.547                           | 25.470                     |
|   | Other non-current financial assets   |                                 |                            |
|   | <b>Total non-current financial assets</b>                                  | <b>2.547</b>                    | <b>25.470</b>              |
|   | Deferred tax assets (net)  |                                 |                            |
|   | Other non-current assets   |                                 |                            |
|   | <b>Total non-current assets</b>  | <b>214.947</b>                  | <b>192.300</b>             |
| <b>2</b>                                    | <b>Current assets</b>  |                                 |                            |
|   | Inventories  | 73.610                          | 52.960                     |
|   | <b>Current financial asset</b>   |                                 |                            |
|   | Current investments  | 0.000                           | 0.000                      |
|   | Trade receivables, current   | 249.500                         | 62.570                     |
|   | Cash and cash equivalents  | 4.200                           | 41.930                     |
|   | Bank balance other than cash and cash equivalents                          | 70.000                          | 70.000                     |
|   | Loans, current   | 27.973                          | 32.250                     |
|   | Other current financial assets   |                                 |                            |
|   | <b>Total current financial assets</b>                                      | <b>351.673</b>                  | <b>206.750</b>             |
|   | Current tax assets (net)   |                                 |                            |
|   | Other current assets   |                                 |                            |
|   | <b>Total current assets</b>  | <b>425.283</b>                  | <b>259.710</b>             |
| <b>3</b>                                    | Non-current assets classified as held for sale                             |                                 |                            |
| <b>4</b>                                    | Regulatory deferral account debit balances and related deferred tax Assets |                                 |                            |
|   | <b>Total assets</b>  | <b>640.230</b>                  | <b>452.010</b>             |

|          |   |                |                |
|----------|---|----------------|----------------|
|          | <b>Equity and liabilities</b>   |                |                |
| <b>1</b> | <b>Equity</b>   |                |                |
|          | <b>Equity attributable to owners of parent</b>  |                |                |
|          | Equity share capital  | 304.200        | 304.200        |
|          | Other equity  | 108.870        | 94.410         |
|          | <b>Total equity attributable to owners of parent</b>                                      | <b>413.070</b> | <b>398.610</b> |
|          | Non controlling interest  |                |                |
|          | <b>Total equity</b>   | <b>413.070</b> | <b>398.610</b> |
| <b>2</b> | <b>Liabilities</b>  |                |                |
|          | <b>Non-current liabilities</b>  |                |                |
|          | <b>Non-current financial liabilities</b>  |                |                |
|          | Borrowings, non-current   | 32.320         | 4.740          |
|          | Trade payables, non-current   |                |                |
|          | Other non-current financial liabilities   |                |                |
|          | <b>Total non-current financial liabilities</b>  | <b>32.320</b>  | <b>4.740</b>   |
|          | Provisions, non-current   | 6.280          | 0.000          |
|          | Deferred tax liabilities (net)  | 5.680          | 5.680          |
|          | Deferred government grants, Non-current   |                |                |
|          | Other non-current liabilities   |                |                |
|          | <b>Total non-current liabilities</b>  | <b>44.280</b>  | <b>10.420</b>  |
|          | <b>Current liabilities</b>  |                |                |
|          | <b>Current financial liabilities</b>  |                |                |
|          | Borrowings, current   | 0.000          | 0.000          |
|          | Trade payables, current   | 149.760        | 31.290         |
|          | Other current financial liabilities   |                |                |
|          | <b>Total current financial liabilities</b>  | <b>149.760</b> | <b>31.290</b>  |
|          | Other current liabilities   | 16.020         | 9.730          |
|          | Provisions, current   | 0.000          | 0.000          |
|          | Current tax liabilities (Net)   | 17.100         | 1.960          |
|          | Deferred government grants, Current   |                |                |
|          | <b>Total current liabilities</b>  | <b>182.880</b> | <b>42.980</b>  |
| <b>3</b> | Liabilities directly associated with assets in disposal group classified as held for sale |                |                |
| <b>4</b> | Regulatory deferral account credit balances and related deferred tax liability            |                |                |
|          | <b>Total liabilities</b>  | <b>227.160</b> | <b>53.400</b>  |
|          | <b>Total equity and liabilities</b>   | <b>640.230</b> | <b>452.010</b> |

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

**Sub: Limited Review of the Unaudited Standalone Financial Results for the Quarter ended 30<sup>th</sup> September, 2018.**


We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **IYKOT HITECH TOOLROOM LIMITED** for the quarter ended 30<sup>th</sup> September, 2018 prepared in accordance with accounting principles generally accepted in India, including Indian Accounting Standards ("Ind AS") specified under section 133 of the Companies Act, 2013 ("the Act"). 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 my 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 I 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.

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 VIVEKANANDAN ASSOCIATES  
Chartered Accountants

Place: Chennai  
Date: November 12, 2018

  
N. Subramanian  
Partner  
Membership No. 21628

