



17-05-2023

To  
Department of Corporate Services  
Bombay Stock Exchange Limited  
22nd Floor,  
PhirozeJeeJeeBhoy Towers  
Dalal Street  
Mumbai – 400 001

**Scrip Code: BSE: 522245**

**Sub: Outcome of Board Meeting held on 17<sup>th</sup> May 2023**

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

Pursuant to SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 (Listing Regulation) we wish to inform you that in terms of Regulation 30, 33 and other applicable provisions of Listing Regulation, the Board of Directors of the Company at its meeting held on (Today) 17<sup>th</sup> May 2023 commenced at 3 PM and concluded at 7.20 PM have inter alia transacted the following:

1. The Board has approved and taken on record the Standalone Audited financial statements for the quarter and financial year ended 31st March 2023.

In this regard, please find the enclosed copies of the following:

- (i) Statement showing the Standalone Audited Financial results for the quarter and financial year ended 31st March 2023
- (ii) Auditor's report forming part of the financial statement
- (iii) Statement of assets and liabilities as on 31st March 2023
- (iv) Cash Flow statement as on 31st March 2023

This is for your information and record.

Thanking You,  
Yours faithfully,

For IYKOT HITECH TOOLROOM LTD

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



To  
The Board of Directors  
**Iykot Hitech Toolroom Limited**  
Chennai 600032

**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 **Iykot Hitech Toolroom Limited** ("the Company"), for the year ended March 31, 2023 ("the Statement") and reviewed the Standalone financial Results for the quarter ended March 31, 2023, 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, 2023" 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, 2023:
  - 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.
3. With respect to the Standalone financial results for the quarter ended March 31, 2022 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, 2023, 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.

**Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Our responsibility under those Standards is further described in the Auditor's Responsibilities for the Audit of the 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 ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in

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accordance with the 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.

### **Management Responsibility for the Financial Statements**

The Statement which includes Standalone Financial Results is the responsibility of Company's Board of Directors and has been approved by them for issuance. The Standalone Financial Results for the year ended March 31, 2023 has been compiled from the related audited financial statements. This responsibility includes the preparation and presentation of Standalone Financial Results for the quarter and year ended March 31, 2023 that give a true and fair view of the net loss and other comprehensive income and other financial information in accordance with the accounting principles generally accepted in India, including the Accounting Standards (IndAS) referred to in Section 133 of the Act, read with rules made thereunder and Other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations.

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 judgements and estimates that are reasonable and prudent; and design, implementation and maintenance of internal financial controls, that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Standalone Financial Results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the 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 the 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 also responsible for overseeing the Company's financial reporting process.

### **Auditor's Responsibilities**

#### **(a) Audit of the Standalone Financial Statements for the year ended March 31, 2023**

Our objectives are to obtain reasonable assurance about whether the 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 my 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 Results.



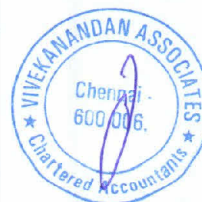




As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the 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 my 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 control.
- Obtain an understanding of internal controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of Company's internal controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Evaluate the appropriateness and reasonableness of disclosures made by the Board of Directors in terms of the requirements specified under Regulation 33 of the Listing Regulations.
- Conclude the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether any material uncertainty exists relating to events or conditions that may cast significant doubt on the ability on the Company 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 Statement 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.
- Evaluate the overall presentation, structure and content of the Annual financial Results, including the disclosures, and whether the Annual Financial Results represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the Annual Standalone Financial Results of the Company to express an opinion on the Annual Standalone Financial Results.

Materiality is the magnitude of misstatements in the Annual Standalone Financial Results that, individually or in aggregate makes it probable that the economic decisions of a reasonably knowledgeable user of the Annual Standalone Financial Results 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 Annual Standalone Financial Results.







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.

**(b) Review of the Standalone Financial Results for the Quarter ended March 31, 2023**

We have conducted our review of the Standalone Financial Results for the quarter ended March 31, 2023 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.

**Other Matters**

As stated in the notes to the Statement, the figures for the corresponding quarter ended March 31, 2022 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, 2011. We have not issued a separate limited review report on the results and the figures for the quarter ended March 31, 2022. Our report on the statement is not modified in respect of this matter.

The Statement includes the results for the quarter ended March 31, 2023 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 **VIVEKANANDAN ASSOCIATES**  
Chartered Accountants

Place: Chennai  
Date: 17.05.2023



**R. LAKSHMINARAYANAN**

Partner

Membership No.204045

UDIN: 23204045BGVSKY3585

**FORM – A**  
**[For Audit Report with unmodified opinion]**

**[Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015]**

1	Name of the Company	IYKOT HITECH TOOLROOM LIMITED
2	Annual Financial Statement for the year ended	March 31, 2023 (Standalone)
3	Type of Audit Observation	Unmodified
4	Frequency of Observation	Not Applicable

*Likhitadigal*

(Chairman & Managing Director)

*Executive Director*

*A. S. J.*

(Audit Committee Chairman)

For VIVEKANANDAN ASSOCIATES  
Chartered Accountants

*R. Lakshminarayanan*  
R. LAKSHMINARAYANAN  
Partner

Membership No.204045

UDIN: 23204045BGVSKY3585





**IKYOT HITECH TOOLROOM LIMITED**

No.131/2, Thiruneermalai Road, Nagalkeni, Chromepet, Chennai - 600 044.

CIN: L27209TN1991PLC021330

**STATEMENT OF STANDALONE AUDITED RESULTS FOR THE QUARTER & YEAR ENDED 31/3/2023**

Rs. In Lakhs

SR. NO	Particulars	Quarter Ended			Year ended	Year ended
		31.03.2023	31.12.2022	31.03.2022	31.03.2023	31.03.2022
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	a) Net Sales / Income from Operations (Net of G S T)	13.31	22.44	112.26	225.04	834.67
	b) Other Operating Income	4.31	2.18	0.31	9.67	6.50
	<b>Total Income from operations (net)</b>	<b>17.62</b>	<b>24.62</b>	<b>112.57</b>	<b>234.71</b>	<b>841.17</b>
2	<b>Expenses</b>					
	a. Cost of Material Consumed	1.98	4.63	34.31	121.15	508.40
	b. Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	1.48	6.85	34.92	7.29	30.60
	d. Finance Costs	0.00	0.00	0.00	0.02	0.02
	e. Employee benefits expense	16.88	18.65	20.75	78.22	86.76
	f. Depreciation and Amortisation expense	5.48	3.50	3.15	15.98	15.15
	g. Other Expenses	28.87	30.59	38.15	125.23	173.37
	<b>Total Expenses</b>	<b>54.69</b>	<b>64.22</b>	<b>131.28</b>	<b>347.89</b>	<b>814.30</b>
3	<b>Profit / (Loss) from Operations before exceptional items (1 - 2)</b>	<b>(37.07)</b>	<b>(39.60)</b>	<b>(18.71)</b>	<b>(113.18)</b>	<b>26.87</b>
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	<b>Profit / (Loss) from ordinary activities before exceptional Items (3 ± 4)</b>	<b>(37.07)</b>	<b>(39.60)</b>	<b>(18.71)</b>	<b>(113.18)</b>	<b>26.87</b>
6	Exceptional Items - (Expenditure) / (Income)	0.00	0.00	0.00	0.00	0.00
7	<b>Profit / (Loss) from Ordinary Activities before tax (5 ± 6)</b>	<b>(37.07)</b>	<b>(39.60)</b>	<b>(18.71)</b>	<b>(113.18)</b>	<b>26.87</b>
8	Tax Expense	0.00	0.00	0.00	0	6.78
9	<b>Net Profit / (Loss) from Ordinary Activities after tax (7 ± 8)</b>	<b>(37.07)</b>	<b>(39.60)</b>	<b>(18.71)</b>	<b>(113.18)</b>	<b>20.09</b>
10	Extraordinary items (Net of Tax expense Rs. Nil)	0.00	0.00	0.00	0.00	0.00
11	<b>Net Profit / (Loss) for the period (9 ± 10)</b>	<b>(37.07)</b>	<b>(39.60)</b>	<b>(18.71)</b>	<b>(113.18)</b>	<b>20.09</b>
12	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00
13	<b>Total Comprehensive Income</b>	<b>(37.07)</b>	<b>(39.60)</b>	<b>(18.71)</b>	<b>(113.18)</b>	<b>20.09</b>
14	Paid-up Equity Share Capital (Face Value Rs. 5/- each)	304.20	304.20	304.20	304.20	304.20
15	<b>Earning Per Equity Share</b>					
	(a) Basic	(0.61)	(0.65)	(0.31)	(1.86)	0.33
	(b) Diluted	(0.61)	(0.65)	(0.31)	(1.86)	0.33

**Notes:**

1. The above financial results were reviewed and recommended by Audit committee and approved by the Board of Directors at their meeting held on 17<sup>th</sup> May 2023 and audit of the same has been carried out by the statutory auditors of the company.
2. The Company had adopted the Indian Accounting Standards (Ind AS) from the 01st April, 2017 and these financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act 2013 and other accounting principles generally accepted in India.
3. The format of unaudited quarterly results as prescribed by SEBI'S Circular CIR/CFD/CMD /15/ 2015 date 30th November 2015 has been modified to comply with the requirements of SEBI Circular dated 5th July 2016, Ind AS and Schedule iii of the Companies act, 2013.
4. The Company has one reportable business segments viz.: moulding of plastics components
5. The previous period figures have been rearranged / regrouped, wherever necessary to confirm to current period classification.

Chennai

17/05/2023

For IYKOT HITECH TOOLROOM LTD

Executive Director



**IYKOT HITECH TOOLROOM LIMITED**

Regd. Office: 131/2, Thiruneermalai Road, Nagalkeni, Chromepet, Chennai - 600 044.

CIN: L27209TN1991PLC021330

**BALANCE SHEET AS AT MARCH 31, 2023**

	Note	As at 31-03-2023 Rs.	As at 31-03-2022 Rs.	As at 31-03-2021 Rs.
<b>ASSETS</b>				
<b>Non-Current assets</b>				
Property, Plant & Equipment	2	1,40,51,330	1,43,79,897	1,58,95,779
Capital work-in-progress		-	-	-
Other intangible assets		-	-	-
Financial assets				
i. Investments		-	-	-
ii. Loans	3	24,32,118	24,68,118	25,55,344
iii. Others (Bank deposits)		-	-	-
Non- Current Tax assets		-	-	-
Other non-current assets		-	-	-
		<b>1,64,83,448</b>	<b>1,68,48,015</b>	<b>1,84,51,123</b>
<b>Current Assets</b>				
Inventories	4	8,23,140	30,87,406	64,62,491
Financial assets				
i. Trade receivables	5	5,50,935	1,04,62,522	90,80,913
ii. Cash and Cash equivalents	6	1,60,21,586	1,92,32,156	1,28,09,905
iii. Loans	7	10,81,734	12,01,766	10,59,562
Other current assets	8	9,04,257	7,82,136	18,76,980
		<b>1,93,81,652</b>	<b>3,47,65,986</b>	<b>3,12,89,850</b>
<b>Total Assets</b>		<b>3,58,65,101</b>	<b>5,16,14,000</b>	<b>4,97,40,973</b>
<b>EQUITY AND LIABILITIES</b>				
<b>Equity</b>				
Equity share capital	8	3,04,20,000	3,04,20,000	3,04,20,000
Other equity	9	14,58,359	1,27,77,325	1,07,67,546
		<b>3,18,78,359</b>	<b>4,31,97,325</b>	<b>4,11,87,546</b>
<b>Liabilities</b>				
<b>Non-current liabilities</b>				
Financial liabilities		-	-	-
Borrowings		-	-	-
Provisions		-	-	-
Deferred tax liabilities(net)	11	9,05,287	9,05,287	9,19,525
Other non-current liabilities	12	11,09,568	11,21,568	11,29,818
		<b>20,14,855</b>	<b>20,26,855</b>	<b>20,49,343</b>

**Current liabilities**

## Financial liabilities

i. Borrowings	13	-	-	-
ii. Trade payables	14	9,88,578	40,69,635	47,67,221
iii. Other financial liabilities		-	-	-
Provisions	10		2,82,302	59,600
Other current liabilities	15	9,83,310	20,37,883	16,77,265
		19,71,888	63,89,820	65,04,085
Total liabilities		39,86,742	84,16,675	85,53,428
Total equity and liabilities		3,58,65,101	5,16,14,000	4,97,40,973
Significant accounting policies	1		0	0

For IYKOT HITECH TOOLROOM LIMITED

Executive Director  
DIN:09768742



**IYKOT HITECH TOOLROOM LIMITED**

Regd. Office: 131/2, Thiruneermalai Road, Nagalkeni, Chromepet, Chennai - 600 044.

CIN: L27209TN1991PLC021330

**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED MARCH 31, 2023**

	Notes	Year ended 31-03-2023	Year ended 31-03-2022
I Revenue from Operations	16	2,25,04,743	8,34,67,685
II Other Income	17	9,66,902	6,50,023
III Total Income		<b>2,34,71,645</b>	<b>8,41,17,708</b>
IV Expenses:			
Cost of Material consumed	18	1,21,15,284	5,08,40,043
Purchase of stock in trade			
Change in inventories of finished goods, stock-in-trade, work-in-progress	19	7,29,571	30,60,114
Employee Benefit Expense	20	78,22,175	86,76,766
Finance costs	21	2,390	2,086
Depreciation and amortisation expense	2	15,98,119	15,15,882
Other expenses	22	1,25,23,072	1,73,37,076
Total expenses		<b>3,47,90,611</b>	<b>8,14,31,967</b>
Profit before exceptional items and tax		<b>(1,13,18,966)</b>	<b>26,85,741</b>
V Exceptional items		-	-
VI Profit before tax		<b>(1,13,18,966)</b>	26,85,741
VII Tax expense			
VIII i) Current tax		-	6,90,200
ii) Relating to previous year			-
iii) Deferred tax			(14,238)
Profit for the year after tax (VII-VIII)		<b>(1,13,18,966)</b>	<b>20,09,779</b>
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		<b>-1,13,18,966</b>	<b>20,09,779</b>

XI Earnings per equity share

XII Basic & Diluted Earnings per share

-1.86

0.33

For IYKOT HITECH TOOLROOM LIMITED

Executive Director

DIN:09768742



# IYKOT HITECH TOOLROOM LIMITED

Regt. Office No.131/2, Thiruneermalai Road, Nagalkeni, Chromepet, Chennai - 600 044.

CIN: L27209TN1991PLC021330

## CASH FLOW STATEMENT FOR THE YEAR ENDED MARCH 31, 2023

	Year ended 31-03-2023	Year ended 31-03-2022
<b>A. Cash Flow from Operating Activities</b>		
Net Profit Before Tax and Extraordinary Items	-11318966	26,85,741
Add:		
Depreciation and Amortisation for the year	15,98,119	15,15,882
(Profit)/ Loss on sale of fixed assets	(1,99,369)	-
Interest Income	(6,80,717)	(6,50,023)
Finance cost	2,390	2,086
Provision	720423	-
Operating Profit before Changes in Working Capital	(1,05,98,543)	35,53,686
<b>(Increase)/ Decrease in Working Capital</b>		
Inventories	22,64,266	33,75,085
Sundry Debtors	99,11,586	(13,81,609)
Loans and Advances	1,20,032	(1,42,204)
Other current assets	(1,22,121)	10,94,844
Current Liabilities	-4417933	(3,36,967)
Other financial liabilities	-	-
Cash generated from operations	77,55,830	26,09,149
Less: Tax adjustments	(28,42,713)	61,62,835
<b>Net Cash Flow from Operating Activities (A)</b>	<b>(28,42,713)</b>	<b>4,67,497</b>
<b>B. Cash Flow from Investing Activities</b>		<b>56,95,338</b>
Purchase of Fixed Assets	(13,45,183)	-
Sale of Fixed Assets	2,75,000	-
Interest received	6,80,717	6,50,023
Dividend received	-	-
<b>Net Cash Flow from Investing Activities (B)</b>	<b>(3,89,466)</b>	<b>6,50,023</b>
<b>C. Cash Flow from Financing Activities</b>		
Borrowings:		
Term loan availed/ (repaid)	-	-
Movement in Loans and advances	36000	87,226
Finance cost	-2390	-
Short-Term Borrowings availed/(repaid)	-	-
Dividend paid	-	-
Dividend distribution tax paid	-	-
Non- Current Liabilities	-12000	-
<b>Net Cash Flow from Financing Activities (C)</b>	<b>21610</b>	<b>(8,250)</b>
	<b>21,610</b>	<b>76,890</b>
<b>D. Increase/(Decrease) in Cash and Cash Equivalents (A+B+C)</b>	<b>-32,10,570</b>	<b>64,22,251</b>
Cash and Cash Equivalents at the Beginning of the year	1,92,32,156	1,28,09,905
Cash and Cash Equivalents at the end of the year	1,60,21,586	1,92,32,156
<b>Increase/(Decrease) in Cash and Cash Equivalents</b>	<b>-32,10,570</b>	<b>64,22,251</b>

For IYKOT HITECH TOOLROOM LIMITED

Executive Director  
DIN:09768742



To

17-05-2023

The Deputy General Manager  
Department of Corporate Services  
BSE Limited  
Phiroze JeeJeeBhoy Towers  
Dalal Street  
Mumbai 400001

**Scrip Code: 522245**

**Sub: Declaration on unmodified opinion in the Auditors report for the financial year ended 31<sup>st</sup> March, 2023**

**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 Vivekanandan Associates, Chartered Accountants, Chennai, have issued the audit report on the Standalone Audited Financial Statements of the Company for the financial year ended 31st March, 2023 with unmodified opinion.

Thanking you,

Yours faithfully,

For **IYKOT HITECH TOOLROOM LTD**

**LIKHITTA DUGAR**

**EXECUTIVE DIRECTOR**

**DIN: 09768742**

**IYKOT HITECH TOOLROOM LTD.**

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