



## IKF Technologies Limited

Regd. Office: 2nd Floor, Plot No. J-1/12, Block EP & GP, Sector-V, Salt Lake, Kolkata-700091

### Statement of Standalone Unaudited Financial Results for the Quarter Ended 30th June, 2015

PART - I		(Rs. in Lakhs)			
Sl. No.	Particulars	Quarter Ended			Year Ended
		30-Jun-15 Unaudited	31-Mar-15 Audited	30-Jun-14 Unaudited	31-Mar-15 Audited
1	<b>Income from Operations</b>				
	a) Income from Operations	1,107.20	1,631.91	1,074.26	4,709.87
	b) Other Operating Income	-	-	-	-
	<b>Total Income (Net)</b>	<b>1,107.20</b>	<b>1,631.91</b>	<b>1,074.26</b>	<b>4,709.87</b>
2	<b>Expenses:</b>				
	a) Purchase of stock-in-trade	499.50	985.34	457.38	2,110.91
	b) Staff Cost	302.63	293.52	305.87	1,216.88
	c) Depreciation & Amortization Expenses	30.79	52.86	60.50	247.88
	d) Other Expenses	229.97	249.07	225.77	993.97
	<b>Total Expenses</b>	<b>1,062.89</b>	<b>1,580.79</b>	<b>1,049.52</b>	<b>4,569.64</b>
3	<b>Profit/(Loss) from Operations Before Other Income, Finance Costs &amp; Exceptional Items (1-2)</b>	<b>44.31</b>	<b>51.12</b>	<b>24.74</b>	<b>140.23</b>
4	Other Income	10.62	9.79	6.18	29.53
5	<b>Profit/(Loss) from Ordinary Activities Before Finance Costs and Exceptional Items (3+4)</b>	<b>54.93</b>	<b>60.91</b>	<b>30.92</b>	<b>169.76</b>
6	Finance Costs	16.20	7.75	11.08	54.42
7	<b>Profit/(Loss) from Ordinary Activities After Finance Costs but before Exceptional Items (5-6)</b>	<b>38.73</b>	<b>53.16</b>	<b>19.84</b>	<b>115.34</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit/(Loss) from Ordinary Activities Before Tax (7-8)</b>	<b>38.73</b>	<b>53.16</b>	<b>19.84</b>	<b>115.34</b>
10	Tax Expenses	-	-	-	0.92
11	<b>Net Profit/(Loss) from Ordinary Activities After Tax (9-10)</b>	<b>38.73</b>	<b>53.16</b>	<b>19.84</b>	<b>114.42</b>
12	Extraordinary items	-	-	-	-
13	<b>Net Profit/(Loss) for the Period (11-12)</b>	<b>38.73</b>	<b>53.16</b>	<b>19.84</b>	<b>114.42</b>
14	Paid-up Equity Share Capital (Face Value of Rs. 1/-)	4,305.81	4,305.81	4,305.81	4,305.81
15	Reserves (excluding Revaluation Reserves)	-	-	-	9,994.84
16	<b>Earning Per Share (EPS) (Face Value of Rs. 1/-) (not annualised)</b>				
	(a) Before Extraordinary Items				
	Basic (Rs.)	0.009	0.012	0.005	0.027
	Diluted (Rs.)	0.009	0.012	0.005	0.027
	(a) After Extraordinary Items				
	Basic (Rs.)	0.009	0.012	0.005	0.027
	Diluted (Rs.)	0.009	0.012	0.005	0.027

PART II		Select Information for the Quarter Ended 30th June, 2015			
A PARTICULARS OF SHAREHOLDING					
1	<b>Public Shareholding</b>				
	Number of Shares	391855404	391855404	391855404	391855404
	Percentage of Shareholding	91.01	91.01	91.01	91.01
2	<b>Promoters and Promoter Group Shareholding</b>				
a)	<b>Pledged/Encumbered</b>				
	Number of Shares	-	-	-	-
	Percentage of Shares	-	-	-	-
	(as a % of the Total Shareholding of Promoter & Promoter Group)	-	-	-	-
	Percentage of Shares	-	-	-	-
	(as a % of the Total Share Capital of the Company)	-	-	-	-
b)	<b>Non-Encumbered</b>				
	Number of Shares	38726036	38726036	38726036	38726036
	Percentage of Shares	100	100	100	100
	(as a % of the Total Shareholding of Promoter & Promoter Group)	100	100	100	100
	Percentage of Shares	8.99	8.99	8.99	8.99
	(as a % of the Total Share Capital of the Company)	8.99	8.99	8.99	8.99
B	<b>Particulars</b>	<b>3 Months Ended 30th June, 2015</b>			
	<b>INVESTOR COMPLAINT</b>				
	Pending at the beginning of the Quarter			0	
	Received during the Quarter			0	
	Disposed of during the Quarter			0	
	Remaining unresolved at the end of the Quarter			0	

**Notes:**

- 1 The above results has been reviewed by the Audit Committee and approved by the Board in its meeting held on 10th August, 2015.
- 2 The Statutory Auditors have carried out limited review of the Standalone Financial Results for the quarter ended on 30th June, 2015
- 3 Figures for the previous periods are re-classified/re-arranged/re-grouped, whenever necessary, to correspond with the current period's classification/disclosure.
- 4 The provision for tax shall be made at the end of the year.



For and on behalf of the Board  
IKF Technologies Limited

*N. V. Simhadri*

N. V. Simhadri

Chairman

DIN: 00231683

Place: Kolkata  
Dated: 10/08/2015

## IKF Technologies Limited

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*Mandawewala & Co.*

Chartered Accountants



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**Independent Auditor's Review Report**

We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **M/s. IKF TECHNOLOGIES LIMITED** ("the Company") of Block - EP & GP, Plot No. J - 1/12, 2nd Floor, Sector - V, Salt Lake, Kolkata - 700 091 for the period ended on 30th June, 2015, being submitted by the Company pursuant to the requirement of Clause 41 of the Listing Agreement with the Stock Exchanges, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. 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 an analytical procedure 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 Financial Results prepared in accordance with the Accounting Standards notified under the Companies (Accounting Standard) Rules, 2006 which continues to apply as per Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014, and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement with the Stock Exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Dated: The 10th day of August, 2015  
Place: Kolkata



For, MANDAWEWALA & CO.  
Chartered Accountants  
FRN: 322130E

*Swati Singhal*

[CA. SWATI SINGHAL]  
Partner  
M. No. 308308