



## IKF Technologies Limited

Regd. Office: 2nd Floor, Plot No. J-1/12, Block EP & GP, Sector-V, Salt Lake, Kolkata-700 091

### Statement of Standalone Un-Audited Financial Results for the Quarter and Three Months Ended on 30th June, 2017

| PART - I  |  |  |   |                              |                        | (Rs. in Lakhs) |
|-----------|--|--|---|------------------------------|------------------------|----------------|
| Sl. No.   | Particulars  | Three Months Ended/Year to date figures for Current Period Ended | Corresponding Three Months Ended/Year to date figures for the previous year Ended | Preceding Three Months Ended | Previous Year Ended    |                |
|           |  | 30-Jun-2017<br>Un-Audited  | 30-Jun-2016<br>Un-Audited   | 31-Mar-2017<br>Audited       | 31-Mar-2017<br>Audited |                |
| <b>1</b>  | <b>Income from Operations</b>  |  |   |                              |                        |                |
|           | a) Income from Operations  | 2,043.09   | 1,476.58  | 609.72                       | 5,757.78               |                |
|           | b) Other Operating Income  | -  | -   | -                            | -                      |                |
|           | <b>Total Income (Net)</b>  | <b>2,043.09</b>  | <b>1,476.58</b>   | <b>609.72</b>                | <b>5,757.78</b>        |                |
| <b>2</b>  | <b>Expenses:</b>   |  |   |                              |                        |                |
|           | a) Purchase of stock-in-trade  | 1496.93  | 745.77  | 55.19                        | 3,182.68               |                |
|           | b) Staff Cost  | 222.00   | 294.17  | 215.30                       | 978.05                 |                |
|           | c) Depreciation & Amortization Expenses  | 63.70  | 137.30  | 139.06                       | 559.10                 |                |
|           | d) Other Expenses  | 208.96   | 249.87  | 292.74                       | 986.39                 |                |
|           | <b>Total Expenses</b>  | <b>1,991.59</b>  | <b>1,427.11</b>   | <b>702.29</b>                | <b>5,706.22</b>        |                |
| <b>3</b>  | <b>Profit/(Loss) from Operations Before Other Income, Finance Cost &amp; Exceptional Items (1-2)</b> | <b>51.50</b>   | <b>49.47</b>  | <b>(92.57)</b>               | <b>51.56</b>           |                |
| <b>4</b>  | <b>Other Income</b>  | <b>5.09</b>  | <b>20.88</b>  | <b>70.30</b>                 | <b>119.98</b>          |                |
| <b>5</b>  | <b>Profit/(Loss) from Ordinary Activities Before Finance Cost and Exceptional Items (3+4)</b>        | <b>56.59</b>   | <b>70.35</b>  | <b>(22.27)</b>               | <b>171.54</b>          |                |
| <b>6</b>  | <b>Finance Cost</b>  | <b>34.07</b>   | <b>31.28</b>  | <b>34.90</b>                 | <b>128.03</b>          |                |
| <b>7</b>  | <b>Profit/(Loss) from Ordinary Activities After Finance Cost but before Exceptional Items (5-6)</b>  | <b>22.52</b>   | <b>39.07</b>  | <b>(57.17)</b>               | <b>43.51</b>           |                |
| <b>8</b>  | <b>Exceptional Items</b>   | -  | -   | -                            | -                      |                |
| <b>9</b>  | <b>Profit/(Loss) from Ordinary Activities Before Tax (7-8)</b>                                       | <b>22.52</b>   | <b>39.07</b>  | <b>(57.17)</b>               | <b>43.51</b>           |                |
| <b>10</b> | <b>Tax Expenses</b>  | -  | -   | 352.63                       | 352.63                 |                |
| <b>11</b> | <b>Net Profit/(Loss) from Ordinary Activities After Tax (9-10)</b>                                   | <b>22.52</b>   | <b>39.07</b>  | <b>(409.80)</b>              | <b>(309.12)</b>        |                |
| <b>12</b> | <b>Extraordinary items</b>   | -  | -   | -                            | -                      |                |
| <b>13</b> | <b>Net Profit/(Loss) for the Period (11-12)</b>  | <b>22.52</b>   | <b>39.07</b>  | <b>(409.80)</b>              | <b>(309.12)</b>        |                |
| <b>14</b> | <b>Paid-up Equity Share Capital (Face Value of Rs. 1/- each)</b>                                     | <b>4305.81</b>   | <b>4305.81</b>  | <b>4305.81</b>               | <b>4305.81</b>         |                |
| <b>15</b> | <b>Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year</b>      | -  | -   | -                            | 9,760.36               |                |
| <b>16</b> | <b>Earning Per Share (EPS) (of Re. 1/- each) (not annualised)</b>                                    |  |   |                              |                        |                |
|           | (a) Before Extraordinary Items   |  |   |                              |                        |                |
|           | - Basic (Rs.)  | 0.005  | 0.009   | (0.095)                      | (0.072)                |                |
|           | - Diluted (Rs.)  | 0.005  | 0.009   | (0.095)                      | (0.072)                |                |
|           | (b) After Extraordinary Items  |  |   |                              |                        |                |
|           | - Basic (Rs.)  | 0.005  | 0.009   | (0.095)                      | (0.072)                |                |
|           | - Diluted (Rs.)  | 0.005  | 0.009   | (0.095)                      | (0.072)                |                |

**Notes:**

- 1 The Financial Results for the quarter and three months ended 30th June, 2017 were approved by the Audit Committee and have been approved and taken on record by the Board of Directors at its meeting held on 28th July, 2017.
- 2 The Statutory Auditors have carried out limited review of the Standalone Financial Results for the quarter ended on 30th June, 2017
- 3 The provision for Tax shall be made at the end of the year.
- 4 The Investors Complaints :At beginning of the quarter- 0; received during the quarter- 1; resolved during the quarter- 1; closing position- 0.
- 5 Figures for the previous periods are re-classified/re-arranged/re-grouped, whenever necessary.

For and on behalf of the Board  
**IKF Technologies Limited**



*Sunil Kumar Goyal*  
**Sunil Kumar Goyal**  
WTD & CEO  
DIN: 00550933

Place: Kolkata  
Dated: 28th July, 2017