



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 Audited Financial Results for the Quarter Ended 30th June 2018

PART - I		Quarter Ended			Year Ended	
S.No	Particulars	30-Jun-2018	31-Mar-2018	30-Jun-2017	31-Mar-2018	31-Mar-2017
		Un-Audited	Audited	Un-Audited	Audited	Audited
I	Income from Operations					
	Revenue from Operation	663.00	254.67	2,043.09	4,013.74	5,784.01
II	Other Income	5.12	43.14	5.09	90.44	93.76
III	Total Revenue (I+II)	668.12	297.81	2,048.18	4,104.18	5,877.77
IV	Expenses:					
	a) Cost of material consumed	-	-	-	-	-
	b) Purchase of stock-in-trade	436.90	110.47	1,496.93	2,426.61	3,182.68
	d) Employee benefit expenses	33.62	6.18	222.00	643.07	978.05
	e) Finance Cost	31.48	28.91	34.07	133.11	128.03
	c) Depreciation & Amortization Expenses	68.57	67.81	63.70	265.79	559.10
	d) Other Expenses	83.68	68.75	208.96	599.76	986.39
	Total Expenses	654.25	282.12	2,025.66	4,068.34	5,834.25
V	Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)	13.87	15.69	22.52	35.84	43.52
VI	Exceptional Items	-	-	-	-	-
VII	Profit/(Loss) before tax (V-VI)	13.87	15.69	22.52	35.84	43.52
VIII	Tax Expenses (credit)					
	Current Tax	13.67	28.90	-	28.90	68.50
	Deferred Tax	(35.07)	(20.02)	-	(20.02)	(59.32)
	In respect of Earlier Years	-	-	-	0.45	343.45
IX	Net Profit/(Loss) for the Period (VII-VIII)	35.27	6.81	22.52	26.51	(309.11)
	Profit/(Loss) from discontinued operations	-	-	-	-	-
	Total Profit/(Loss) for the period	35.27	6.81	22.52	26.51	(309.11)
X	Other Comprehensive Income (OCI)	-	-	-	-	-
XI	Total Comprehensive Income for the period (IX+X)	35.27	6.81	22.52	26.51	(309.11)
	Paid-up Equity Share Capital (Face Value of Rs. 1/- each)	4305.81	4305.81	4305.81	4305.81	4305.81
XII	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	-	-	-	9,786.87	9,760.36
XIII	Earning Per Share (for continuing operations)					
	- Basic (Rs.)	0.008	0.002	0.005	0.006	(0.072)
	- Diluted (Rs.)	0.008	0.002	0.005	0.006	(0.072)

Notes:

- 1 The Financial Result for the quarter ended 30th June 2018 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, 2018.
- 2 The statutory Auditors have carried out limited review of the Standalone Financial Results for the quarter ended 30th June, 2018.
- 3 The Investors Complaints: At beginning of the quarter- 0; received during the quarter- 1; resolved during the quarter- 1; closing position- 0.
- 4 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
 Whole Time Director
 DIN: 00550933

Place: Kolkata
Dated: 28th July, 2018

IKF Technologies Limited

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