



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 Unaudited Financial Results for the Quarter and Half Year Ended 30th September, 2014

PART - I							
Sl. No.	Particulars	Current	Preceding	Previous	Year to Date	Year to Date	Previous
		Three Months	Three Months	Corresponding	Figure for the	Figure for the	Year
		Ended	Ended	Three	Current	Previous	Ended
		30/09/2014	30/06/2014	30/09/2013	30/09/2014	30/09/2013	31/03/2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a) Income from Operations	895.43	1,074.26	817.07	1,969.69	1,673.55	4,430.93
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations(Net)	895.43	1,074.26	817.07	1,969.69	1,673.55	4,430.93
2	Expenses:						
	a) Purchase of stock-in-trade	213.59	457.38	74.60	670.97	207.78	1,590.20
	b) Staff Cost	318.57	305.87	339.75	524.44	636.39	1,217.20
	c) Depreciation & Amortization Expenses	51.48	50.50	94.96	121.98	188.84	380.44
	d) Other Expenses	273.37	222.37	204.21	495.74	514.29	1,150.07
	Total Expenses	867.01	1,046.12	803.52	1,913.13	1,647.30	4,337.91
3	Profit/(Loss) from Operations Before Other Income, Finance Costs & Exceptional Items (1-2)	28.42	28.14	13.55	56.56	26.25	93.02
4	Other Income	8.12	2.78	18.66	10.90	27.99	47.23
5	Profit/(Loss) from Ordinary Activities Before Finance Costs and Exceptional Items (3+4)	36.54	30.92	32.41	67.46	54.24	140.25
6	Finance Cost	19.37	11.08	5.08	30.45	10.66	29.74
7	Profit/(Loss) from Ordinary Activities After Finance Costs but before Exceptional Items (5-6)	17.17	19.84	27.33	37.01	43.58	110.51
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities Before Tax (7-8)	17.17	19.84	27.33	37.01	43.58	110.51
10	Tax Expenses	-	-	-	-	-	40.90
11	Net Profit/(Loss) from Ordinary Activities After Tax (9-10)	17.17	19.84	27.33	37.01	43.58	69.61
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit/(Loss) for the Period (11-12)	17.17	19.84	27.33	37.01	43.58	69.61
14	Paid-up Equity Share Capital (Face Value of Rs. 1/- each)	4305.81	4305.81	4305.81	4305.81	4305.81	4305.81
15	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	-	-	-	-	-	9,971.98
16	Earning Per Share (EPS)(of Rs. 1/- each)(not annualised)						
	(a) Before Extraordinary Items						
	- Basic (Rs.)	0.004	0.005	0.006	0.009	0.010	0.016
	- Diluted (Rs.)	0.004	0.005	0.006	0.009	0.010	0.016
	(b) After Extraordinary Items						
	- Basic (Rs.)	0.004	0.005	0.006	0.009	0.010	0.016
	- Diluted (Rs.)	0.004	0.005	0.006	0.009	0.010	0.016

PART II Information for the Quarter Ended 30th September, 2014							
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	Number of Shares	391855404	391855404	391855404	391855404	391855404	391855404
	Percentage of Shareholding	91.01	91.01	91.01	91.01	91.01	91.01
2	Promoters and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	-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) Non-Encumbered						
	-Number of Shares	38726036	38726036	38726036	38726036	38726036	38726036
	-Percentage of Shares (as a % of the Total Shareholding of Promoter & Promoter Group)	100	100	100	100	100	100
	-Percentage of Shares (as a % of the Total Share Capital of the Company)	8.99	8.99	8.99	8.99	8.99	8.99
	Particulars	3 Months Ended 30th September, 2014					
B INVESTOR COMPLAINT							
	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		



IKF Technologies Limited

2nd Floor, Plot No. J - 1/12, Block-EP & GP, Sector - V, Salt Lake, Kolkata - 700 091
Tel : +91 33 2357 2610 / 11, Fax : +91 33 2357 2612. E-mail : info@ikftech.in, Website : www.ikftech.in

CIN: L72203WB2000PLC111253

Standalone Statement of Assets and Liabilities

(Rs in Lakhs)

Sl. No.	Particulars	Standalone	
		As at 30/09/2014	As at 31/03/2014
A	EQUITY AND LIABILITY		
1	Shareholders' Funds		
	(a) Share Capital	4,305.81	4,305.81
	(b) Reserves and surplus	10,008.99	9,971.98
	Sub-Total Shareholders' Funds	14,314.80	14,277.79
2	Non-Current Liabilities		
	(a) Long-Term Borrowings	5.51	9.68
	(b) Deferred Tax Liabilities (Net)	88.21	88.21
	(c) Other Long-Term Liabilities	12,388.28	12,000.49
	(d) Long-Term Provisions		
	Sub-Total Non-Current Liabilities	12,483.00	12,098.38
3	Current Liabilities		
	(a) Short-Term Borrowings	383.56	254.04
	(b) Trade Payables	579.83	830.10
	(c) Other Current Liabilities	700.13	663.12
	(d) Short-Term Provisions	0.01	0.01
	Sub-Total Current Liabilities	1,663.53	1,747.27
	TOTAL EQUITY AND LIABILITY	28,461.33	28,123.44
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	4,728.71	4,830.42
	(b) Non-Current Investments	4,960.28	4,960.28
	(c) Deferred Tax Assets (Net)	0.00	0.00
	(d) Long-Term Loans and Advances	2,198.30	2,153.60
	(e) Other Non-Current Assets	0.00	0.00
	Sub-Total Non-Current Assets	11,887.29	11,944.30
2	Current Assets		
	(a) Current Investments	107.86	110.94
	(b) Inventories	0.00	0.00
	(c) Trade Receivables	16,088.07	15,723.77
	(d) Cash and Cash Equivalents	281.92	283.98
	(e) Short-Term Loans and Advances	61.82	40.91
	(f) Other Current Assets	34.37	19.54
	Sub-Total Current Assets	16,574.04	16,179.14
	TOTAL ASSETS	28,461.33	28,123.44

Notes:

- The above results have been reviewed by the Audit Committee and the Board of Directors approved and taken on record the same at its meeting held on 8th November, 2014 and the Statutory Auditors have carried out Limited Review of the same.
- Figures for the previous periods are re-classified/re-arranged/re-grouped, whenever necessary.
- The Board has taken on record the agreement renewed with Idea Cellular Limited.
- The provision for Tax shall be made at the end of the year.

Place: Kolkata
Dated: 08.11.2014

For and on behalf of
IKF Technologies Limited

N. V.





Review Report

We have reviewed the accompanying statement of unaudited 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 September, 2014, 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 Act, 2013 read with General Circular No. 15/2013 dated 13th September, 2013 issued by the Ministry of Corporate Affairs 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.

1, British Indian Street,
1st Floor, Suite No. 110D,
Kolkata -700 069



Dated: The 8th day of November, 2014

For, MANDAWALA & CO
Chartered Accountants

Sonam Agarwal
[CA. SONAM AGARWAL]
Partner

FRN : 322130E, M. No. 302599