



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 Six Months Ended 30th September, 2015

PART - I							(Rs. in Lakhs)
Sl. No.	Particulars	Three Months Ended	Corresponding Three Months Ended in the Previous Year	Preceding Three Months Ended	Year to Date Figure for the Current Period Ended	Year to Date Figure for the Previous Year Ended	Previous Year Ended
		30-Sep-2015	30-Sep-2014	30-Jun-2015	30-Sep-2015	30-Sep-2014	31-Mar-2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a) Income from Operations	1,657.69	895.43	1,112.39	2,770.08	1,969.69	4,713.11
	b) Other Operating Income	-	-	-	-	-	-
	Total Income (Net)	1,657.69	895.43	1,112.39	2,770.08	1,969.69	4,713.11
2	Expenses:						
	a) Purchase of stock-in-trade	1,053.82	213.59	499.50	1,553.32	670.97	2,110.91
	b) Staff Cost	293.89	318.57	302.63	596.52	624.44	1,216.88
	c) Depreciation & Amortization Expenses	58.36	61.48	30.79	89.65	121.98	247.80
	d) Other Expenses	219.82	273.37	229.97	449.79	495.74	993.97
	Total Expenses	1,626.39	867.01	1,062.89	2,689.28	1,913.13	4,569.64
3	Profit/(Loss) from Operations Before Other Income, Finance Cost & Exceptional Items (1-2)	31.30	28.42	49.50	80.80	56.56	143.47
4	Other Income	7.51	8.12	5.43	12.94	10.90	26.29
5	Profit/(Loss) from Ordinary Activities Before Finance Cost and Exceptional Items (3+4)	38.81	36.54	54.93	93.74	67.46	169.76
6	Finance Cost	15.85	19.37	16.20	32.05	30.45	54.42
7	Profit/(Loss) from Ordinary Activities After Finance Cost but before Exceptional Items (5-6)	22.96	17.17	38.73	61.69	37.01	115.34
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities Before Tax (7-8)	22.96	17.17	38.73	61.69	37.01	115.34
10	Tax Expenses	-	-	-	-	-	0.92
11	Net Profit/(Loss) from Ordinary Activities After Tax (9-10)	22.96	17.17	38.73	61.69	37.01	114.42
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit/(Loss) for the Period (11-12)	22.96	17.17	38.73	61.69	37.01	114.42
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	-	-	-	-	-	9,994.84
16	Earning Per Share (EPS)(of Re. 1/- each)(not annualised)						
	(a) Before Extraordinary Items						
	- Basic (Rs.)	0.005	0.004	0.009	0.014	0.009	0.027
	- Diluted (Rs.)	0.005	0.004	0.009	0.014	0.009	0.027
	(b) After Extraordinary Items						
	- Basic (Rs.)	0.005	0.004	0.009	0.014	0.009	0.027
	- Diluted (Rs.)	0.005	0.004	0.009	0.014	0.009	0.027
PART II							
Select Information for the Quarter Ended 30th September, 2015							
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	38026036	38726036	38026036	38026036
	-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
B	Particulars	3 Months Ended 30th September, 2015					
	INVESTOR COMPLAINT						
	Pending at the beginning of the Quarter				Nil		
	Received during the Quarter				1		
	Disposed of during the Quarter				1		
	Remaining unresolved at the end of the Quarter				Nil		



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 CIN-L72200WB2000PLC111253



Standalone Statement of Assets and Liabilities		(Rs in Lakhs)	
Sl.No.	Particulars	As at 30-Sep-2015	As at 31-Mar-2015
A	EQUITY AND LIABILITY		
1	Shareholders' funds		
	(a) Share capital	4,306.00	4,306.00
	(b) Reserves and surplus	10,057.00	9,995.00
	(c) Money received against share warrants	-	-
	Sub-total Shareholders' funds	14,363.00	14,301.00
2	Non-current liabilities		
	(a) Long-term borrowings	3.00	5.00
	(b) Deferred tax liabilities (net)	34.00	34.00
	(c) Other long-term liabilities	2,612.00	1,191.00
	(d) Long-term provisions	-	-
	Sub-total Non-current Liabilities	2,649.00	1,230.00
3	Current liabilities		
	(a) Short-term borrowings	392.00	360.00
	(b) Trade payables	458.00	442.00
	(c) Other current liabilities	1,054.00	832.00
	(d) Short-term provisions	-	-
	Sub-total Current Liabilities	1,904.00	1,634.00
	TOTAL EQUITY AND LIABILITY	18,916.00	17,165.00
B	ASSETS		
1	Non-current Assets		
	(a) Fixed assets	4,754.00	4,524.00
	(b) Non-current investments	4,960.00	4,960.00
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	2,589.00	2,165.00
	(e) Other non-current assets	-	-
	Sub-total Non-current Assets	12,303.00	11,649.00
2	Current assets		
	(a) Current investments	110.00	108.00
	(b) Inventories	-	-
	(c) Trade receivables	6,171.00	5,107.00
	(d) Cash and cash equivalents	272.00	265.00
	(e) Short-term loans and advances	21.00	8.00
	(f) Other current assets	39.00	28.00
	Sub-total Current Assets	6,613.00	5,516.00
	TOTAL ASSETS	18,916.00	17,165.00

Notes:

- The Unaudited Financial Results and Statement of Assets & Liabilities were reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at its meeting held on 7th November, 2015 and the Statutory Auditors have carried out Limited Review of the same.
- The Board has taken on record the Agreements executed during the quarter.
- Figures for the previous periods are re-classified/re-arranged/re-grouped, whenever necessary.
- 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: 7th November, 2015

IKF Technologies Limited

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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 September, 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 7th day of November, 2015
Place: Kolkata



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

Swati Singhal.

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