



### IKF Technologies Limited

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

Tel. No. : +91 33 23572610/11 ; Fax No. : +91 33 23572612

Email id : [info@ikftech.in](mailto:info@ikftech.in) ; Website : [www.ikf-technologies.com](http://www.ikf-technologies.com)

CIN : L72200WB2000PLC111253

#### Statement of Standalone Unaudited Financial Results for the Quarter and Six Months Ended 30th September, 2016

PART - I							(Rs. in Lakhs)
Sl. No.	Particulars	Three Months Ended	Preceding Three Months Ended	Corresponding Three Months Ended in the Previous Year	Year to Date Figure for the Current Period Ended	Year to Date Figure for the Previous Year Ended	Previous Year Ended
		30-Sep-2016 Unaudited	30-Jun-2016 Unaudited	30-Sep-2015 Unaudited	30-Sep-2016 Unaudited	30-Sep-2015 Unaudited	31-Mar-2016 Audited
1	<b>Income from Operations</b>						
	a) Income from Operations	1,964.96	1,476.58	1,657.69	3,441.54	2,770.08	6,147.87
	b) Other Operating Income						
	<b>Total Income (Net)</b>	<b>1,964.96</b>	<b>1,476.58</b>	<b>1,657.69</b>	<b>3,441.54</b>	<b>2,770.08</b>	<b>6,147.87</b>
2	<b>Expenses:</b>						
	a) Purchase of stock-in-trade	1,339.06	745.77	1,053.82	2,084.83	1,553.32	3,353.20
	b) Staff Cost	224.67	294.17	293.89	518.84	596.52	1,304.73
	c) Depreciation & Amortization Expenses	139.32	137.30	58.86	276.62	89.65	353.92
	d) Other Expenses	222.71	249.87	219.82	472.58	449.79	996.59
	<b>Total Expenses</b>	<b>1,925.76</b>	<b>1,427.11</b>	<b>1,626.39</b>	<b>3,352.87</b>	<b>2,689.28</b>	<b>6,008.44</b>
3	<b>Profit/(Loss) from Operations Before Other Income, Finance Cost &amp; Exceptional Items (1-2)</b>	<b>39.20</b>	<b>49.47</b>	<b>31.30</b>	<b>88.67</b>	<b>80.80</b>	<b>139.43</b>
4	Other Income	16.35	20.88	7.51	37.23	12.94	58.57
5	<b>Profit/(Loss) from Ordinary Activities Before Finance Cost and Exceptional Items (3+4)</b>	<b>55.55</b>	<b>70.35</b>	<b>38.81</b>	<b>125.90</b>	<b>93.74</b>	<b>198.00</b>
6	Finance Cost	29.78	31.28	15.85	61.06	32.05	78.77
7	<b>Profit/(Loss) from Ordinary Activities After Finance Cost but before Exceptional Items (5-6)</b>	<b>25.77</b>	<b>39.07</b>	<b>22.96</b>	<b>64.84</b>	<b>61.69</b>	<b>119.23</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit/(Loss) from Ordinary Activities Before Tax (7-8)</b>	<b>25.77</b>	<b>39.07</b>	<b>22.96</b>	<b>64.84</b>	<b>61.69</b>	<b>119.23</b>
10	Tax Expenses	-	-	-	-	-	-
11	<b>Net Profit/(Loss) from Ordinary Activities After Tax (9-10)</b>	<b>25.77</b>	<b>39.07</b>	<b>22.96</b>	<b>64.84</b>	<b>61.69</b>	<b>119.23</b>
12	Extraordinary Items	-	-	-	-	-	-
13	<b>Net Profit/(Loss) for the Period (11-12)</b>	<b>25.77</b>	<b>39.07</b>	<b>22.96</b>	<b>64.84</b>	<b>61.69</b>	<b>119.23</b>
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	-	-	-	-	-	-
16	<b>Earning Per Share (EPS) (of Re. 1/- each) (not annualised)</b>						<b>10,069.48</b>
	(a) Before Extraordinary Items						
	- Basic (Rs.)	0.006	0.009	0.005	0.015	0.014	0.017
	- Diluted (Rs.)	0.006	0.009	0.005	0.015	0.014	0.017
	(b) After Extraordinary Items						
	- Basic (Rs.)	0.006	0.009	0.005	0.015	0.014	0.017
	- Diluted (Rs.)	0.006	0.009	0.005	0.015	0.014	0.017

**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
- 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

Place: Kolkata  
Dated: 27.10.2016

N. V. Simhadri  
Chairman  
DIN: 00231683