



## IKF Technologies Limited

Regd. Office: 2nd Floor, Plot No. J-1/12, Block EP & GP, Sector-V, Salt Lake, Kolkata-700091

Statement of Standalone Unaudited Financial Results for the Quarter Ended 30th June, 2014

PART - I		(Rs. in Lakhs)				
Sl. No.	Particulars	Quarter Ended			Year Ended	
		30/06/2014	31/03/2014	30/06/2013	31/03/2014	
		Unaudited	Audited	Unaudited	Audited	
1	<b>Income from Operations</b>					
	a) Income from Operations	1074.26	1,700.35	856.48	4,430.93	
	b) Other Operating Income	-	-	-	-	
	<b>Total Income (Net)</b>	<b>1,074.26</b>	<b>1,700.35</b>	<b>856.48</b>	<b>4,430.93</b>	
2	<b>Expenses:</b>					
	a) Purchase of stock-in-trade	457.38	1,019.58	133.18	1,590.20	
	b) Staff Cost	305.87	283.19	296.64	1,217.20	
	c) Depreciation & Amortization Expenses	60.50	95.87	93.88	380.44	
	d) Other Expenses	222.37	268.96	320.08	1,150.07	
	<b>Total Expenses</b>	<b>1,046.12</b>	<b>1,667.60</b>	<b>843.78</b>	<b>4,337.91</b>	
3	<b>Profit/(Loss) from Operations Before Other Income, Finance Costs &amp; Exceptional Items (1-2)</b>	<b>28.14</b>	<b>32.75</b>	<b>12.70</b>	<b>93.02</b>	
4	Other Income	2.78	10.86	9.13	47.23	
5	<b>Profit/(Loss) from Ordinary Activities Before Finance Costs and Exceptional Items (3+4)</b>	<b>30.92</b>	<b>43.61</b>	<b>21.83</b>	<b>140.25</b>	
6	Finance Costs	11.08	10.49	5.58	29.74	
7	<b>Profit/(Loss) from Ordinary Activities After Finance Costs but before Exceptional Items (5-6)</b>	<b>19.84</b>	<b>33.12</b>	<b>16.25</b>	<b>110.51</b>	
8	Exceptional Items	-	-	-	-	
9	<b>Profit/(Loss) from Ordinary Activities Before Tax (7-8)</b>	<b>19.84</b>	<b>33.12</b>	<b>16.25</b>	<b>110.51</b>	
10	Tax Expenses	-	-	-	40.90	
11	<b>Net Profit/(Loss) from Ordinary Activities After Tax (9-10)</b>	<b>19.84</b>	<b>33.12</b>	<b>16.25</b>	<b>69.61</b>	
12	Extraordinary items	-	-	-	-	
13	<b>Net Profit/(Loss) for the Period (11-12)</b>	<b>19.84</b>	<b>33.12</b>	<b>16.25</b>	<b>69.61</b>	
14	Paid-up Equity Share Capital (Face Value of Rs. 1/-)	4,305.81	4,305.81	4,305.81	4,305.81	
15	Reserves (excluding Revaluation Reserves)	-	-	-	-	
16	<b>Earning Per Share (EPS) (Face Value of Rs. 1/-)</b>					
	(a) Before Extraordinary Items	Basic (Rs.)	0.005	0.008	0.004	0.016
		Diluted (Rs.)	0.005	0.008	0.004	0.016
	(a) After Extraordinary Items	Basic (Rs.)	0.005	0.008	0.004	0.016
		Diluted (Rs.)	0.005	0.008	0.004	0.016

PART II		Select Information for the Quarter Ended 30th June, 2014			
A PARTICULARS OF SHAREHOLDING					
1	<b>Public Shareholding</b>				
	Number of Shares	391855404	391855404	391855404	391855404
	Percentage of Shareholding	91.01	91.01	91.01	91.01
2	<b>Promoters and Promoter Group Shareholding</b>				
	<b>a) Pledged/Encumbered</b>				
	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>b) Non-Encumbered</b>				
	Number of Shares	38726036	38726036	38726036	38726036
	Percentage of Shares	100	100	100	100
	(as a % of the Total Shareholding of Promoter & Promoter Group)	100	100	100	100
	Percentage of Shares	8.99	8.99	8.99	8.99
	(as a % of the Total Share Capital of the Company)	8.99	8.99	8.99	8.99
Particulars		3 Months Ended 30th June, 2014			
<b>B INVESTOR COMPLAINT</b>					
	Pending at the beginning of the Quarter			1	
	Received during the Quarter			0	
	Disposed of during the Quarter			1	
	Remaining unresolved at the end of the Quarter			0	

**Notes:**

1. The above results has been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 7th August, 2014.
2. The Statutory Auditors have carried out limited review of the Standalone Financial Results for the quarter ended on 30th June, 2014.
3. The Board has taken on record the LOI of Idea Cellular Limited and Agreement renewed with Dishnet Wireless Limited.
4. Figures for the previous periods are re-classified/re-arranged/re-grouped, whenever necessary, to correspond with the current period's classification/disclosure.
5. 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: 07/08/2014



## IKF Technologies Limited

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

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CIN-L72200WB2000PLC111253



**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 June, 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 Committee of 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) 2400, engagements to Review Financial Statements 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 7th day of August, 2014

**For, MANDAWEWALA & CO  
Chartered Accountants**

*Sonam Agarwal*  
**[CA. SONAM AGARWAL]**  
Partner

FRN : 322130E, M. No. 302599