



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 and Year Ended on 31st March, 2016

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	Previous Year Ended
		31-Mar-2016 Audited	31-Mar-2015 Audited	31-Dec-2015 Unaudited	31-Mar-2016 Audited	31-Mar-2015 Audited
1	Income from Operations					
	a) Income from Operations	1,791.55	1,631.91	1,586.24	6,147.87	4,709.87
	b) Other Operating Income	-	-	-	-	-
	Total Income (Net)	1,791.55	1,631.91	1,586.24	6,147.87	4,709.87
2	Expenses:					
	a) Purchase of stock-in-trade	945.15	985.34	854.73	3,353.20	2,110.91
	b) Staff Cost	367.45	293.52	340.76	1,304.73	1,216.88
	c) Depreciation & Amortization Expenses	151.63	52.86	112.64	353.92	247.88
	d) Other Expenses	317.91	249.07	228.89	996.59	993.97
	Total Expenses	1,782.14	1,580.79	1,537.02	6,008.44	4,569.64
3	Profit/(Loss) from Operations Before Other Income, Finance Cost & Exceptional Items (1-2)	9.41	51.12	49.22	139.43	140.23
4	Other Income	40.08	9.79	5.55	58.57	29.53
5	Profit/(Loss) from Ordinary Activities Before Finance Cost and Exceptional Items (3+4)	49.49	60.91	54.77	198.00	169.76
6	Finance Cost	20.73	7.75	25.99	78.77	54.42
7	Profit/(Loss) from Ordinary Activities After Finance Cost but before Exceptional Items (5-6)	28.76	53.16	28.78	119.23	115.34
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities Before Tax (7-8)	28.76	53.16	28.78	119.23	115.34
10	Tax Expenses	-	-	-	44.59	0.92
11	Net Profit/(Loss) from Ordinary Activities After Tax (9-10)	28.76	53.16	28.78	74.64	114.42
12	Extraordinary items	-	-	-	-	-
13	Net Profit/(Loss) for the Period (11-12)	28.76	53.16	28.78	74.64	114.42
14	Paid-up Equity Share Capital (Face Value of Rs. 1/- each)	4305.81	4305.81	4305.81	4305.81	4305.81
15	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	-	-	-	10,069.48	9,994.85
16	Earning Per Share (EPS) (of Re. 1/- each) (not annualised)					
	(a) Before Extraordinary Items					
	- Basic (Rs.)	0.007	0.012	0.007	0.017	0.027
	- Diluted (Rs.)	0.007	0.012	0.007	0.017	0.027
	(b) After Extraordinary Items					
	- Basic (Rs.)	0.007	0.012	0.007	0.017	0.027
	- Diluted (Rs.)	0.007	0.012	0.007	0.017	0.027





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CIN-L72200WB2000PLC111253

Audited Standalone Statement of Assets and Liabilities				(Rs in Lakhs)
Sl. No.	Particulars	Standalone		
		As at 31-Mar-2016 (Audited)	As at 31-Mar-2015 (Audited)	
A	EQUITY AND LIABILITIES			
1	Shareholders' Funds			
	(a) Share Capital	4,306	4,306	
	(b) Reserves and surplus	10,070	9,995	
	Sub-Total Shareholders' Funds	14,376	14,301	
2	Non-Current Liabilities			
	(a) Long-Term Borrowings	89	5	
	(b) Deferred Tax Liabilities (Net)	55	34	
	(c) Other Long-Term Liabilities	3,353	977	
	(d) Long-Term Provisions	NIL	NIL	
	Sub-Total Non-Current Liabilities	3,497	1,016	
3	Current Liabilities			
	(a) Short-Term Borrowings	751	360	
	(b) Trade Payables	627	656	
	(c) Other Current Liabilities	1,129	832	
	(d) Short-Term Provisions	NIL	NIL	
	Sub-Total Current Liabilities	2,507	1,848	
	TOTAL EQUITY AND LIABILITIES	20,380	17,165	
B	ASSETS			
1	Non-Current Assets			
	(a) Fixed Assets	5,314	4,524	
	(b) Non-Current Investments	4,965	4,960	
	(c) Deferred Tax Assets (Net)	NIL	NIL	
	(d) Long-Term Loans and Advances	2,875	2165	
	(e) Other Non-Current Assets	NIL	NIL	
	Sub-Total Non-Current Assets	13,154	11,649	
2	Current Assets			
	(a) Current Investments	111	108	
	(b) Inventories	NIL	NIL	
	(c) Trade Receivables	6,532	5,107	
	(d) Cash and Cash Equivalents	365	265	
	(e) Short-Term Loans and Advances	195	0	
	(f) Other Current Assets	23	20	
	Sub-Total Current Assets	7,226	5,516	
	TOTAL ASSETS	20,380	17,165	
Notes:				
1	The Financial Results for the quarter and year ended 31st March, 2016 were approved by the Audit Committee and have been approved and taken on record by the Board of Directors at its meeting held on 30th April 2016. The results for the year and current quarter were audited by the Statutory Auditor.			
2	The position of Investors Complaints is as under:			
	No. of complaints pending resolution at the beginning of the quarter- 0; received during the quarter- 0; resolved during the quarter- 0; closing position- 0.			
3	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 & CEO DIN: 00550933		
Place: Kolkata Dated: 30th April, 2016				

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**Independent Auditor's Report On Quarterly Financial Results and Year to Date Results of
IKF Technologies Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and
Disclosure Requirements) Regulations, 2015**

To Board of Directors of **IKF Technologies Limited**

We have audited the quarterly financial results of **IKF Technologies Limited** for the quarter ended 31st March, 2016 and the year to date results for the period 1st April, 2015 to 31st March, 2016, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended 31st March, 2016 as well as the year to date results for the period from 1st April, 2015 to 31st March, 2016.

Place: Kolkata

Dated: The 30th day of April, 2016



For, **MANDAWEWALA & CO.**
Chartered Accountants
Firm Reg. No. : 322130E

Swati Singhal

[CA. SWATI SINGHAL]
Partner
Membership No. 308308