



### 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, 2015

(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	Previous Year Ended
		31-Mar-2015	31-Dec-2014	31-Mar-2014	31-Mar-2015	31-Mar-2014
		Audited	Unaudited	Audited	Audited	Audited
<b>PART - I</b>						
<b>1</b>	<b>Income from Operations</b>					
	a) Net Sales/Income from Operations	1,631.91	1,108.27	1,700.54	4,709.87	4,430.93
	b) Other Operating Income	-	-	-	-	-
	<b>Total Income from Operations (Net)</b>	<b>1,631.91</b>	<b>1,108.27</b>	<b>1,700.54</b>	<b>4,709.87</b>	<b>4,430.93</b>
<b>2</b>	<b>Expenses:</b>					
	a) Purchase of stock-in-trade	985.34	454.60	1,019.58	2,110.91	1,590.20
	b) Staff Cost	293.52	298.92	283.65	1,216.88	1,217.20
	c) Depreciation & Amortization Expenses	52.86	73.04	95.87	247.88	380.44
	d) Other Expenses	249.07	249.70	271.62	992.58	1,154.51
	<b>Total Expenses</b>	<b>1,580.79</b>	<b>1,076.26</b>	<b>1,670.72</b>	<b>4,568.25</b>	<b>4,342.35</b>
<b>3</b>	<b>Profit/(Loss) from Operations Before Other Income, Finance Cost &amp; Exceptional Items (1-2)</b>	<b>51.12</b>	<b>32.01</b>	<b>29.82</b>	<b>141.62</b>	<b>88.58</b>
<b>4</b>	<b>Other Income</b>	9.79	7.45	10.67	28.14	47.23
<b>5</b>	<b>Profit/(Loss) from Ordinary Activities Before Finance Cost and Exceptional Items (3+4)</b>	<b>60.91</b>	<b>39.46</b>	<b>40.49</b>	<b>169.76</b>	<b>135.81</b>
<b>6</b>	<b>Finance Cost</b>	7.75	14.29	7.37	54.42	25.30
<b>7</b>	<b>Profit/(Loss) from Ordinary Activities After Finance Cost but before Exceptional Items (5-6)</b>	<b>53.16</b>	<b>25.17</b>	<b>33.12</b>	<b>115.34</b>	<b>110.51</b>
<b>8</b>	<b>Exceptional Items</b>	-	-	-	-	-
<b>9</b>	<b>Profit/(Loss) from Ordinary Activities Before Tax (7-8)</b>	<b>53.16</b>	<b>25.17</b>	<b>33.12</b>	<b>115.34</b>	<b>110.51</b>
<b>10</b>	<b>Tax Expenses</b>	-	-	-	0.92	40.90
<b>11</b>	<b>Net Profit/(Loss) from Ordinary Activities After Tax (9-10)</b>	<b>53.16</b>	<b>25.17</b>	<b>33.12</b>	<b>114.42</b>	<b>69.61</b>
<b>12</b>	<b>Extraordinary items</b>	-	-	-	-	-
<b>13</b>	<b>Net Profit/(Loss) for the Period (11-12)</b>	<b>53.16</b>	<b>25.17</b>	<b>33.12</b>	<b>114.42</b>	<b>69.61</b>
<b>14</b>	<b>Paid-up Equity Share Capital (Face Value of Rs. 1/- per share)</b>	4,305.81	4,305.81	4,305.81	4,305.81	4,305.81
<b>15</b>	<b>Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year</b>	-	-	-	9,994.84	9,971.98
<b>16</b>	<b>Earning Per Share (EPS)(of Re. 1/- each)(not annualised)</b>					
	(a) Before Extraordinary Items					
	- Basic (Rs.)	0.012	0.006	0.008	0.027	0.016
	- Diluted (Rs.)	0.012	0.006	0.008	0.027	0.016
	(b) After Extraordinary Items					
	- Basic (Rs.)	0.012	0.006	0.008	0.027	0.016
	- Diluted (Rs.)	0.012	0.006	0.008	0.027	0.016
<b>PART II</b>						
<b>Select Information for the Quarter Ended 31st March, 2015</b>						
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
<b>1</b>	<b>Public Shareholding (including GDR holders)</b>					
	-Number of Shares	391855404	391855404	391855404	391855404	391855404
	-Percentage of Shareholding	91.01	91.01	91.01	91.01	91.01
<b>2</b>	<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	38726036
	-Percentage of Shares (Group)	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
	<b>Particulars</b>	<b>3 Months Ended 31st March, 2015</b>				
<b>B</b>	<b>INVESTOR COMPLAINT</b>					
	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



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CIN-L72200WB2000PLC111253





PART II		Audited Standalone Statement of Assets and Liabilities		(Rs in Lakhs)
Sl. No.	Particulars	Standalone		
		As at 31-Mar-2015 (Audited)	As at 31-Mar-2014 (Audited)	
<b>A</b>	<b>EQUITY AND LIABILITIES</b>			
<b>1</b>	<b>Shareholders' Funds</b>			
	(a) Share Capital	4,306	4,306	
	(b) Reserves and surplus	9,995	9,972	
	<b>Sub-Total Shareholders' Funds</b>	<b>14,301</b>	<b>14,278</b>	
<b>2</b>	<b>Non-Current Liabilities</b>			
	(a) Long-Term Borrowings	5	10	
	(b) Deferred Tax Liabilities (Net)	34	88	
	(c) Other Long-Term Liabilities	1,191	12,000	
	(d) Long-Term Provisions	NIL	NIL	
	<b>Sub-Total Non-Current Liabilities</b>	<b>1,230</b>	<b>12,098</b>	
<b>3</b>	<b>Current Liabilities</b>			
	(a) Short-Term Borrowings	360	254	
	(b) Trade Payables	442	830	
	(c) Other Current Liabilities	832	663	
	(d) Short-Term Provisions	NIL	NIL	
	<b>Sub-Total Current Liabilities</b>	<b>1,634</b>	<b>1,747</b>	
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>17,165</b>	<b>28,123</b>	
<b>B</b>	<b>ASSETS</b>			
<b>1</b>	<b>Non-Current Assets</b>			
	(a) Fixed Assets	4,524	4,830	
	(b) Non-Current Investments	4,960	4,960	
	(c) Deferred Tax Assets (Net)	NIL	NIL	
	(d) Long-Term Loans and Advances	2,165	2,154	
	(e) Other Non-Current Assets	NIL	NIL	
	<b>Sub-Total Non-Current Assets</b>	<b>11,649</b>	<b>11,944</b>	
<b>2</b>	<b>Current Assets</b>			
	(a) Current Investments	108	111	
	(b) Inventories	NIL	NIL	
	(c) Trade Receivables	5,107	15,724	
	(d) Cash and Cash Equivalents	265	284	
	(e) Short-Term Loans and Advances	8	41	
	(f) Other Current Assets	28	19	
	<b>Sub-Total Current Assets</b>	<b>5,516</b>	<b>16,179</b>	
	<b>TOTAL ASSETS</b>	<b>17,165</b>	<b>28,123</b>	
<b>Notes:</b>				
1 The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 30th May, 2015.				
2 Pursuant to the enactment of the Companies Act 2013, the Company has applied the estimated useful lives as specified in Schedule II. Accordingly the unamortised carrying value is being depreciated/amortised over the revised/remaining useful lives. The written down value of fixed assets whose lives has expired as at 1st April, 2014 has been adjusted with retained earnings				
3 Figures for the previous periods are re-classified/re-arranged/re-grouped, whenever necessary, to correspond with the current period's classification.				
4 The Board has taken on record the LOI executed with Idea Cellular Limited, Agreement renewed with Dishnet Wireless Limited and Orders received from Aircel.				
Place: Kolkata		For and on behalf of the Board		
Dated: 30/05/2015		<b>IKF Technologies Limited</b>		
		 <b>N. V. Simhadri</b> Chairman DIN No.00632335		
				

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**Independent Auditor's Report on Financial Results of IKF Technologies Limited  
Pursuant to the Clause 41 of the Listing Agreement**

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

We have Audited the accompanying annual financial results of **IKF Technologies Limited** for the Quarter and Year Ended 31st March, 2015 attached herewith, being submitted by the Company pursuant to the requirement of Clause 41 of the Listing Agreement, 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. Attention is drawn to the fact that the figures for the quarter ended 31st March, 2015 and the corresponding quarter ended in the previous year as reported in the financial results are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the end of the third quarter of the relevant financial year. Also the figures up to end of the third quarter had only been reviewed and not subjected to audit.

**Management's Responsibility for the financial results**

These financial results have been prepared on the basis of the annual financial statements and reviewed quarterly financial results up to the end of the third quarter. Management is responsible for the preparation of these financial results that give a true and fair view of the net profit and other financial information in accordance with the recognition and measurement principles laid down under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India and in compliance with Clause 41 of the Listing Agreement.

This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

**Auditor's Responsibility**

Our responsibility is to express an opinion on these financial results based on our audit of the annual financial statement. 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 statements 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.

**Opinion**

In our opinion and to the best of our information and according to the explanation given to us these financial results:

- i. are presented in accordance with the requirements of Clause 41 of the Listing Agreement 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, 2015 and for the year ended 31st March, 2015.







**Report on Legal and Other Regulatory Requirements**

Further, we also report that we know, on the basis of the books of accounts and other records and information and explanation given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholders, as furnishing by the company in terms of Clause 35 of the Listing Agreement and found same to be correct.

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

Dated: The 30th day of May, 2015



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

*Swati Singhal*  
**[CA. SWATI SINGHAL]**  
**Partner**  
**Membership No. : 308308**