



Date : 19.09.2017

To

Mr. Rakesh Parekh,  
The Bombay Stock Exchange Ltd.  
25<sup>th</sup> Floor,  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai-400001

Dear Sir,

**Sub: Discrepancies in the Financial Result for the Quarter / Year ended March, 2017 under Regulation 33 of the SEBI (Listing Obligation Disclosure Requirement) Regulations, 2015**

**Ref: Your Mail dated 30th August 2017**

With reference to the above mentioned email regarding discrepancies in the Financial Results for the Quarter/ Year ended 31<sup>st</sup> March 2017, please find herewith enclosed Audited Financial Result in revised format for the quarter ended and year ended 31<sup>st</sup> March 2017, as per AS ( Accounting Standard Rule 2006 - Div I ) of schedule III of the Companies Act 2013.

You are requested to acknowledge the receipt and take the same on record.

Thanking You,

Yours Sincerely ,

**For IKF Technologies Limited**

**Rajneesh Mishra**  
**Company Secretary & Compliance Officer**



***IKF Technologies Limited***

2nd Floor, Plot No. J -1/12, Block - EP & GP, Sector - V, Salt Lake, Kolkata - 700 091  
Tel : +91 33 2357 2610/11, Fax : +91 33 2357 2612, E-mail: info@ikftech.in, Website : www.ikftech.in  
CIN - L72200WB2000PLC111253

**IKF Technologies Limited**

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

**Statement of Standalone Audited Financial Results for the Quarter and Year Ended on 31st March, 2017**

PART - I						Rs.In Lacs
Sl. No.	Particulars	3 Months Ended	Preceding 3 Months Ended	Corresponding 3 Months Ended in the Previous Year	Year to Date Figure for the Current Period Ended	Previous Year Ended
		31-Mar-2017 Audited	31-Dec-2016 Unaudited	31-Mar-2016 Audited	31-Mar-2017 Audited	31-Mar-2016 Audited
I	<b>Income from Operations</b>					
	Revenue from Operation	609.72	1,706.52	1,791.55	5,757.80	6,147.87
II	Other Income	70.30	12.45	40.08	119.99	58.57
III	<b>Total Revenue (I+II)</b>	<b>680.02</b>	<b>1,718.97</b>	<b>1,831.63</b>	<b>5,877.79</b>	<b>6,206.44</b>
IV	<b>Expenses:</b>					
	a) Cost of material consumed	-	-	-	-	-
	b) Purchase of stock-in-trade	55.19	1042.66	945.15	3,182.68	3,353.20
	c) Change in inventory of finished goods,work in progress and stock in trade	-	-	-	-	-
	d) Employee benefit expenses	215.30	243.91	367.45	978.05	1,304.73
	e) Finance Cost	34.90	32.07	20.73	128.03	78.77
	c) Depreciation & Amortization Expenses	139.07	143.42	151.63	559.11	353.92
	d) Other Expenses	292.74	221.07	317.91	986.39	996.59
	<b>Total Expenses</b>	<b>737.20</b>	<b>1,683.13</b>	<b>1,802.87</b>	<b>5,834.26</b>	<b>6,087.21</b>
V	<b>Profit/(Loss) before exceptional and extraordinary items and tax (IV-V)</b>	<b>(57.18)</b>	<b>35.84</b>	<b>28.76</b>	<b>43.53</b>	<b>119.23</b>
VI	<b>Exceptional Items</b>	-	-	-	-	-
VII	<b>Profit/(Loss) before extraordinary items and tax (V-VI)</b>	<b>(57.18)</b>	<b>35.84</b>	<b>28.76</b>	<b>43.53</b>	<b>119.23</b>
VIII	<b>Extraordinary Items</b>	-	-	-	-	-
IX	<b>Profit/(Loss) before tax (VII-VIII)</b>	<b>(57.18)</b>	<b>35.84</b>	<b>28.76</b>	<b>43.53</b>	<b>119.23</b>
X	<b>Tax Expenses (credit)</b>					
	Current Tax	68.50	-	-	68.50	23.81
	Deferred Tax	(59.32)	-	-	(59.32)	-
	In respect of Earlier Years	343.45	-	-	343.45	20.78
XI	<b>Net Profit/(Loss) for the Period (IX-X)</b>	<b>(409.81)</b>	<b>35.84</b>	<b>28.76</b>	<b>(309.10)</b>	<b>74.64</b>
XII	Paid-up Equity Share Capital (Face Value of Rs. 1/- each)	4305.81	4305.81	4305.81	4305.81	4305.81
XIII	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	-	-	-	9,760.36	10,069.48
XIV	<b>Earning Per Share (EPS)(of Re. 1/- each)(not annualised)</b>					
	(a) Before Extraordinary Items					
	- Basic (Rs.)	(0.095)	0.008	0.007	(0.072)	0.017
	- Diluted (Rs.)	(0.095)	0.008	0.007	(0.072)	0.017
	(b) After Extraordinary Items					
	- Basic (Rs.)	(0.095)	0.008	0.007	(0.072)	0.017
	- Diluted (Rs.)	(0.095)	0.008	0.007	(0.072)	0.017

Audited Standalone Statement of Assets and Liabilities				(Rs in Lakhs)
Sl. No.	Particulars	Standalone		
		As at 31-Mar-2017 (Audited)	As at 31-Mar-2016 (Audited)	
I	<b>EQUITY AND LIABILITIES</b>			
1	<b>Shareholders' Funds</b>			
	(a) Share Capital	4,306.00	4,306.00	
	(b) Reserves and surplus	9,760.38	10,070.00	
	(c) Money received against share warrants	-	-	
		<b>14,066.38</b>	<b>14,376.00</b>	
2	<b>Non-Current Liabilities</b>			
	(a) Long-Term Borrowings	110.00	89.00	
	(b) Deferred Tax Liabilities (Net)	-	55.00	
	(c) Other Long-Term Liabilities	5,908.24	3,353.00	
		<b>6,018.24</b>	<b>3,497.00</b>	
3	<b>Current Liabilities</b>			
	(a) Short-Term Borrowings	862.35	751.00	
	(b) Trade Payables	461.22	627.00	
	(c) Other Current Liabilities	3,351.17	1,129.00	
	(d) Short-Term Provisions	-	-	
		<b>4,674.74</b>	<b>2,507.00</b>	
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>24,759.36</b>	<b>20,380.00</b>	
II	<b>ASSETS</b>			
1	<b>Non-Current Assets</b>			
	(a) Fixed Assets	4,792.20	5,314.00	
	(b) Non-Current Investments	4,525.20	4,965.00	
	(c) Deferred Tax Assets (Net)	4.44	-	
	(d) Long-Term Loans and Advances	4,124.74	2,875.00	
		<b>13,446.58</b>	<b>13,154.00</b>	
2	<b>Current Assets</b>			
	(a) Current Investments	113.08	111.00	
	(c) Trade Receivables	8,475.74	6,532.00	
	(d) Cash and Cash Equivalents	350.49	365.00	
	(e) Short-Term Loans and Advances	454.63	195.00	
	(f) Other Current Assets	1,918.96	23.00	
		<b>11,312.90</b>	<b>7,226.00</b>	
	<b>TOTAL ASSETS</b>	<b>24,759.48</b>	<b>20,380.00</b>	

**Notes:**

- The Audited Financial Results is reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at its meeting held on 27th May, 2017.
- 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 LimitedSUNIL KUMAR GOYAL  
Whole Time Director  
DIN: 00550933Place: Kolkata  
Dated: 27th May, 2017**IKF Technologies Limited**

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