

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 Unaudited Financial Results for the Quarter and Nine Months Ended 31st December, 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	Previous Year Ended
		31-Dec-2016	31-Dec-2015	30-Sep-2016	31-Dec-2016	31-Dec-2015	31-Mar-2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations	1 70 (72	1,586.24	1,964.96	5,148.06	4,356.32	6,147.87
	a) Income from Operations	1,706.52	1,586.24	1,904.90	3,146.00	4,330.32	0,147.07
	b) Other Operating Income	1,706.52	1,586.24	1,964.96	5,148.06	4,356.32	6,147.87
	Total Income (Net)	1,706.52	1,586.24	1,964.96	5,146.00	4,330.32	0,147.07
2	Expenses:	1,042.66	854.73	1339.06	3,127.49	2,408.05	3,353.20
	a) Purchase of stock-in-trade	243.91	340.76	224.67	762.75	937.28	1,304.73
	b) Staff Cost	143.42	112.64	139.32	420.04	202.29	353.92
	c) Depreciation & Amortization Expenses	221.07	228.89	222.71	693.65	678.68	996.59
	d) Other Expenses		1,537.02	1,925.76	5,003.93	4,226.30	6,008.44
	Total Expenses	1,651.06	1,537.02	1,925.76	3,003.73	4,220.30	0,000.44
3	Profit/(Loss) from Operations Before Other Income, Finance Cost &		40.22	39.20	144.13	130.02	139.43
	Exceptional Items (1-2)	55.46	49.22 5.55	16.35		18.49	58.57
4	Other Income	12.45	3,33	15.33	49.00	10.47	36.37
5	Profit/(Loss) from Ordinary Activities Before Finance Cost and		F4.55	55.55	193.81	148.51	198.00
	Execptional Items (3+4)	67.91	54.77 25.99	29.78	+	58.04	78.77
6	Finance Cost	32.07	25.99	29./8	93.13	36.04	76.77
7	Profit/(Loss) from Ordinary Activities After Finance Cost but before				400.00	00.45	440.00
	Exceptional Items (5-6)	35.84	28.78	25.77	100.68	90.47	119.23
8	Exceptional Items	•					
9	Profit/(Loss) from Ordinary Activities Before Tax (7-8)	35.84	28.78	25.77	100.68	90.47	119.23
10	Tax Expenses	-	-	-	-		44.59
11	Net Profit/(Loss) from Ordinary Activities After Tax (9-10)	35.84	28.78	25.77	100.68	90.47	74.64
12	Extraordinary items		-		-	-	
13	Net Profit/(Loss) for the Period (11-12)	35.84	28.78	25.77	100.68	90.47	74.64
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						10,069.48
16	Earning Per Share (EPS)(of Re. 1/- each)(not annualised)				1	1	L
	(a) Before Extraordinary Items					1	
	- Basic (Rs.)	0.008	0.007	0.006	0.023	0.021	0.017
	- Diluted (Rs.)	0.008	0.007	0.006	0.023	0.021	0.017
1	(b) After Extraordinary Items			1		1	
	- Basic (Rs.)	0.008	0.007	0.006			0.017
	- Diluted (Rs.)	0.008	0.007	0.006	0.023	0.021	0.017

Notes:

- 1 The Unaudited 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 11th February, 2017 and the Statutory Auditors have carried out Limited Review of the same.
- ${\bf 2} \quad \text{Figures for the previous periods are re-classified/re-arranged/re-grouped, whenever necessary.}$

3 The provision for Tax shall be made at the end of the year.



For and on behalf of the Board IKF Technologies Limited

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Sunil Kumar Goyal Whole Time Director DIN: 00550933

Place: Kolkata

Dated: 11th February, 2017



Chartered Accountants



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Independent Auditor's Review Report

We have reviewed the accompanying Statement of Unaudited Standalone 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 31st December, 2016. This Statement is the responsibility of the Company's Management and has been approved by the 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 analytical procedures 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 applicable Accounting Standards and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, MANDAWEWALA & CO. Chartered Accountants FRN: 322130E

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Dated: The 11th day of February, 2017

Place: Kolkata

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[CA. INDRAJEET DEY]
Partner
M. No. 305537