


**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, 2013

PART - I					(Rs. in Lakhs)
Sl. No.	Particulars	Quarter Ended			
		30/06/2013	31/03/2013	30/06/2012	Year Ended
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	a) Income from Operations	856.48	1,639.24	506.21	4,021.16
	b) Other Operating Income	-	-	-	-
	<b>Total Income (Net)</b>	<b>856.48</b>	<b>1,639.24</b>	<b>506.21</b>	<b>4,021.16</b>
2	Expenses:				
	a) Purchase of stock-in-trade	133.18	722.50	66.02	1,161.56
	b) Staff Cost	296.64	267.74	234.63	999.94
	c) Depreciation & Amortization Expenses	93.88	172.60	56.09	354.90
	d) Other Expenses	320.08	455.80	144.14	1,417.15
	<b>Total Expenses</b>	<b>843.78</b>	<b>1,608.64</b>	<b>500.88</b>	<b>3,933.55</b>
3	Profit/(Loss) from Operations Before Other Income, Finance Costs & Exceptional Items (1-2)	12.70	30.60	5.33	87.61
4	Other Income	9.13	10.22	8.28	33.36
5	Profit/(Loss) from Ordinary Activities Before Finance Costs and Exceptional Items (3+4)	21.83	40.82	13.61	120.97
6	Finance Costs	5.58	8.61	0.57	20.42
7	Profit/(Loss) from Ordinary Activities After Finance Costs but before Exceptional Items (5-6)	16.25	32.21	13.04	100.55
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from Ordinary Activities Before Tax (7-8)	16.25	32.21	13.04	100.55
10	Tax Expenses	-	-	-	30.80
11	Net Profit/(Loss) from Ordinary Activities After Tax (9-10)	16.25	32.21	13.04	69.75
12	Extraordinary items	-	-	-	-
13	Net Profit/(Loss) for the Period (11-12)	16.25	32.21	13.04	69.75
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)	-	-	-	9,902.37
16	Earning Per Share (EPS)				
	Basic (Rs.)	0.004	0.007	0.003	0.016
	Diluted (Rs.)	0.004	0.007	0.003	0.016
PART II					Select information for the Quarter Ended 30th June, 2013
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	Number of Shares	391855404	392555404	392555404	392555404
	Percentage of Shareholding	91.01	91.17	91.17	91.17
2	Promoters and Promoter Group Shareholding				
	a) Pledged/Encumbered				
	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) Non-Encumbered				
	Number of Shares	38726036	38026036	38026036	38026036
	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	8.83	8.83	8.83
	(as a % of the Total Share Capital of the Company)	8.99	8.83	8.83	8.83
Particulars					3 Months Ended 30th June, 2013
B	INVESTOR COMPLAINT				
	Pending at the beginning of the Quarter			4	
	Received during the Quarter			3	
	Disposed of during the Quarter			3	
	Remaining unresolved at the end of the Quarter			4	
Notes:					
1. The above results were considered and taken on record by the Board of Directors in its meeting held on 10.08.2013					
2. The Board has taken on record the Agreement/LOI/MOU signed with Idea, Aircel, BSNL & VGEL					
3. Figures for the previous periods are re-classified/re-arranged/re-grouped, whenever necessary, to correspond with the current period's classification/disclosure.					
4. The Company does not have any Exceptional or Extraordinary item to report for the above periods.					
5. The provision for Tax shall be made at the end of the year.					
6. This statement is as per Clause 41 of the Listing Agreement.					
Place: Kolkata					
Dated: 10.08.2013					
					For and on behalf of the Board IKF Technologies Limited
					 Mohit Srivastava Compliance Officer

**Review Report**

We have reviewed the accompanying statement of unaudited financial results of **M/s. IKF TECHNOLOGIES LIMITED** 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, 2013. 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 applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement 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 10th day of August, 2013

**For, MANDAWEWALA & CO**  
**Chartered Accountants**



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

**FRN : 322130E, M. No. 302599**

