



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 Half Year Ended 30th September, 2013

PART - I							(Rs. in Lakhs)
Sl. No.	Particulars	Three Months Ended	Preceding Three Months Ended	Corresponding Three Months Ended in the	Year to Date Figure for the Current Period Ended	Year to Date Figure for the Previous Year Ended	Previous Year Ended
		30/09/2013 Unaudited	30/06/2013 Unaudited	30/09/2012 Unaudited	30/09/2013 Unaudited	30/09/2012 Unaudited	31/03/2013 Audited
1	Income from Operations						
	a) Income from Operations	817.07	856.48	820.74	1,673.55	1,326.95	4,021.16
	b) Other Operating Income	-	-	-	-	-	-
	Total Income (Net)	817.07	856.48	820.74	1,673.55	1,326.95	4,021.16
2	Expenses:						
	a) Purchase of stock-in-trade	74.60	133.18	115.23	207.78	181.25	1,161.58
	b) Staff Cost	340.26	296.64	245.92	636.90	480.55	999.94
	c) Depreciation & Amortization Expenses	94.98	93.88	56.26	188.84	112.35	354.90
	d) Other Expenses	293.70	320.08	388.84	613.78	531.28	1,417.15
	Total Expenses	803.51	843.78	804.25	1,647.29	1,305.43	3,933.56
3	Profit/(Loss) from Operations Before Other Income, Finance Cost & Exceptional Items (1-2)	13.56	12.70	16.49	26.26	21.52	87.61
4	Other Income	18.88	9.13	9.18	27.99	17.46	33.35
5	Profit/(Loss) from Ordinary Activities Before Finance Cost and Exceptional Items (3+4)	32.42	21.83	25.67	54.25	38.98	120.97
6	Finance Cost	5.08	5.58	0.58	10.66	0.85	20.42
7	Profit/(Loss) from Ordinary Activities After Finance Cost but before Exceptional Items (5-6)	27.34	16.25	25.09	43.59	38.13	100.55
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities Before Tax (7-8)	27.34	16.25	25.09	43.59	38.13	100.55
10	Tax Expenses	-	-	-	-	-	30.80
11	Net Profit/(Loss) from Ordinary Activities After Tax (9-10)	27.34	16.25	25.09	43.59	38.13	69.75
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit/(Loss) for the Period (11-12)	27.34	16.25	25.09	43.59	38.13	69.75
14	Paid-up Equity Share Capital (Face Value of Rs. 1/- each)	4,305.81	4,305.81	4305.81	4305.81	4,305.81	4305.81
15	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	-	-	-	-	-	9,902.37
16	Earning Per Share (EPS)(of Rs. 1/- each)(not annualised)						
	(a) Before Extraordinary Items						
	- Basic (Rs.)	0.006	0.004	0.006	0.010	0.009	0.016
	- Diluted (Rs.)	0.006	0.004	0.006	0.010	0.009	0.016
	(b) After Extraordinary Items						
	- Basic (Rs.)	0.006	0.004	0.006	0.010	0.009	0.016
	- Diluted (Rs.)	0.006	0.004	0.006	0.010	0.009	0.016

PART II Select Information for the Quarter Ended 30th September, 2013						
A PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					
	Number of Shares	391855404	391855404	392555404	391855404	392555404
	Percentage of Shareholding	91.01	91.01	91.17	91.01	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)	-	-	-	-	-
	-Percentage of Shares (as a % of the Total Share Capital of the Company)	-	-	-	-	-
	b) Non-Encumbered					
	-Number of Shares	38726036	38726036	38026036	38726036	38026036
	-Percentage of Shares (as a % of the Total Shareholding of Promoter & Promoter)	100	100	100	100	100
	-Percentage of Shares (as a % of the Total Share Capital of the Company)	8.99	8.99	8.83	8.99	8.83
	Particulars	3 Months Ended 30th September, 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 result have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 25th October, 2013 and the Statutory Auditors have carried out Limited Review of the same.
 2. 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



Mohit
 Mohit Srivastava
 Compliance Officer

Place: Kolkata
 Dated: 25.10.2013

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



Standalone Statement of Assets and Liabilities			
(Rs in Lakhs)			
Sl. No.	Particulars	Standalone	
		As at 30/09/2013	As at 31/03/2013
A	EQUITY AND LIABILITY		
1	Shareholders' funds		
	(a) Share capital	4306	4306
	(b) Reserves and surplus	9946	9902
	(c) Money received against share warrants	-	-
	Sub-total Shareholders' funds	14,252.00	14,208.00
2	Non-current liabilities		
	(a) Long-term borrowings	7	11
	(b) Deferred tax liabilities (net)	102	102
	(c) Other long-term liabilities	10043	10046
	(d) Long-term provisions	-	-
	Sub-total Non-current Liabilities	10152	10159
3	Current liabilities		
	(a) Short-term borrowings	131	86
	(b) Trade payables	1964	2415
	(c) Other current liabilities	684	587
	(d) Short-term provisions	55	55
	Sub-total Current Liabilities	2834	3143
	TOTAL EQUITY AND LIABILITY	27238	27510
B	ASSETS		
1	Non-current Assets		
	(a) Fixed assets	890	1092
	(b) Non-current investments	4386	3254
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	6155	6146
	(e) Other non-current assets	-	-
	Sub-total Non-current Assets	11431	10492
2	Current assets		
	(a) Current investments	111	108
	(b) Inventories	-	-
	(c) Trade receivables	15170	16550
	(d) Cash and cash equivalents	271	298
	(e) Short-term loans and advances	172	61
	(f) Other current assets	83	1
	Sub-total Current Assets	15807	17,018
	TOTAL ASSETS	27238	27,510

Notes:

- 1 The above result have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 25th October, 2013.
- 2 Figures of the previous year have been regrouped/rearranged wherever considered necessary.



For and on behalf of the Board

Mohit Srivastava
Compliance Officer

Place: Kolkata
Dated: 25.10.2013

IKF Technologies Limited

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Mandawewala & Co.

Chartered Accountants



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Review Report

We have reviewed the accompanying statement of unaudited financial results of **M/s. IKF TECHNOLOGIES LIMITED** of 2nd Floor, Plot No. J – 1/12, Block-EP & GP, Sector – V, Salt Lake, Kolkata – 700 091 for the period ended on 30th September, 2013. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ 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 25th day of October, 2013



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

Sonam Agarwal

**[CA. SONAM AGARWAL]
Partner**

FRN : 322130E, M. No. 302599