



## IKF Technologies Limited

Regd. Office: 3rd 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 & Nine Months Ended 31st December 2018

S.No	Particulars	Quarter Ended			Nine Months Ended		Rs. In Lacs
		31-Dec-2018	30-Sep-2018	31-Dec-2017	31-Dec-2018	31-Dec-2017	Year Ended
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	31-Mar-2018 Audited
<b>I</b>	<b>Income from Operations</b>						
	Revenue from Operation	262.23	206.01	1,317.10	1,131.24	3,759.07	4,013.75
<b>II</b>	Other Income	3.90	3.41	13.93	12.43	47.30	94.43
<b>III</b>	<b>Total Revenue (I+II)</b>	<b>266.13</b>	<b>209.42</b>	<b>1,331.03</b>	<b>1,143.67</b>	<b>3,806.37</b>	<b>4,108.18</b>
<b>IV</b>	<b>Expenses:</b>						
	a) Cost of material consumed	-	-	-	-	-	-
	b) Purchase of stock-in-trade	119.53	11.38	733.96	567.81	2,316.14	2,426.61
	d) Employee benefit expenses	39.46	37.01	244.74	110.09	636.89	643.07
	e) Finance Cost	17.72	30.98	36.70	80.10	104.20	133.11
	c) Depreciation & Amortization Expenses	51.28	55.13	71.01	174.98	197.98	265.79
	d) Other Expenses	52.27	73.42	208.46	209.37	531.01	603.63
	<b>Total Expenses</b>	<b>280.26</b>	<b>207.92</b>	<b>1,294.87</b>	<b>1,142.43</b>	<b>3,786.22</b>	<b>4,072.21</b>
<b>V</b>	<b>Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)</b>	<b>(14.13)</b>	<b>1.50</b>	<b>36.16</b>	<b>1.24</b>	<b>20.15</b>	<b>35.96</b>
<b>VI</b>	<b>Exceptional Items</b>	-	-	-	-	-	-
<b>VII</b>	<b>Profit/(Loss) before tax (V-VI)</b>	<b>(14.13)</b>	<b>1.50</b>	<b>36.16</b>	<b>1.24</b>	<b>20.15</b>	<b>35.96</b>
<b>VIII</b>	<b>Tax Expenses (credit)</b>						
	Current Tax	12.80	-	-	26.47	-	29.36
	Deferred Tax	(12.48)	14.40	-	(33.15)	-	(18.71)
	In respect of Earlier Years	(0.01)	(68.08)	-	(68.09)	-	-
<b>IX</b>	<b>Net Profit/(Loss) for the Period (VII-VIII)</b>	<b>(14.44)</b>	<b>55.18</b>	<b>36.16</b>	<b>76.01</b>	<b>20.15</b>	<b>25.31</b>
	Profit/(Loss) from discontinued operations	-	-	-	-	-	-
	<b>Total Profit/(Loss) for the period</b>	<b>(14.44)</b>	<b>55.18</b>	<b>36.16</b>	<b>76.01</b>	<b>20.15</b>	<b>25.31</b>
<b>X</b>	<b>Other Comprehensive Income (OCI)</b>						
	A. Items that will not be reclassified to profit or loss (net of tax)	(116.68)	(193.01)	-	(309.63)	-	(2,506.26)
	B. Items that will be reclassified to profit or loss (net of tax)	-	-	-	-	-	-
	<b>Total Other Comprehensive Income for the period</b>	<b>(116.68)</b>	<b>(193.01)</b>	<b>-</b>	<b>(309.63)</b>	<b>-</b>	<b>(2,506.26)</b>
<b>XI</b>	<b>Total Comprehensive Income for the period (IX+X)</b>	<b>(131.12)</b>	<b>(137.83)</b>	<b>36.16</b>	<b>(233.68)</b>	<b>20.15</b>	<b>(2,480.95)</b>
	Paid-up Equity Share Capital (Face Value of Rs. 1/- each)	4305.81	4305.81	4305.81	4305.81	4305.81	4305.81
<b>XII</b>	<b>Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year</b>	-	-	-	-	-	<b>9,262.84</b>
<b>XIII</b>	<b>Earning Per Share (for continuing operations)</b>						
	- Basic (in Rs.)	(0.003)	0.013	0.008	0.018	0.005	0.006
	- Diluted (in Rs.)	(0.003)	0.013	0.008	0.018	0.005	0.006

**Notes:**

1. The Financial Result for the quarter ended 31st December 2018 were approved by the Audit Committee and have been approved and taken on record by the Board of Directors at its meeting held on 15th February, 2019.
2. The statutory Auditors have carried out limited review of the Standalone Financial Results for the quarter ended 31st December, 2018.
3. The Investors Complaints: At beginning of the quarter- 0; received during the quarter- 0; resolved during the quarter- 0; closing position- 0.
4. Figures for the previous periods are re-classified/re-arranged/re-grouped, whenever necessary.

For and on behalf of the Board  
IKF Technologies Limited

*S. Kumar*  
**SUNIL KUMAR GOYAL**  
Whole Time Director  
DIN: 00550933

Place: Kolkata  
Dated: 13th February, 2019

## IKF Technologies Limited

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*Agarwal Vishwanath & Associates*  
Chartered Accountants

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## Limited Review Report

To,  
The Board of Directors  
IKF Technologies Limited

We have reviewed the accompanying statement of unaudited financial results of **IKF Technologies Limited** for the quarter ended December 31st, 2018. 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) 2410, *Review of Interim Financial Information performed by the Independent Auditor of the Entity*, 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 provide 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 has not been prepared in all material respect in accordance with applicable Indian Accounting Standards (Ind-AS) prescribed under section 133 of the Companies Act 2013, read with rule 7 of The Companies (Accounts) Rules, 2014 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, read with its circular no CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Agarwal Vishwanath & Associates  
Chartered Accountants  
FRN: 323024E



U  
(CA Vishwanath Agarwal)  
Partner  
Membership No.054806

Place: Kolkata  
Date: 13/02/2019