



IKF Finance Limited

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UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE THREE MONTHS ENDED DECEMBER 31, 2010

Sl. No.	Particulars	Rs.in Lakhs				
		Three months ended Dec' 31, 2010 (Provisional)	Three months ended Dec' 31, 2009 (Provisional)	Nine months ended Dec' 31, 2010 (Provisional)	Nine months ended Dec' 31, 2009 (Provisional)	Year ended 31.03.2010 (Audited)
1	Income from Operations	379.25	223.30	919.87	657.90	948.78
2	Other Income	0.00	0.00	0.00	0.00	0.00
3	Total Expenditure	78.78	29.21	165.78	94.36	152.79
4	Interest	134.44	50.32	319.31	172.23	264.56
5	Depreciation	17.61	19.55	56.69	58.90	101.92
6	Profit(+)/Loss(-) before Tax (1+2-3-4-5)	148.42	124.22	378.09	332.41	429.51
7	Provision for Current Tax Provision for Deferred Tax	51.49	41.82	139.89	122.99	174.57
8	Net Profit (+)/ Loss (-) (6-7)	96.93	82.40	238.20	209.42	282.78
9	Paid Up Equity Share Capital (Face Value-Rs.10/-)	1223.00	1223.00	1223.00	1223.00	1223.00
10	Reserves excluding Revaluation Reserves as per Balance Sheet	-----	-----	-----	-----	-----
11	Basic and diluted EPS for the for the period	0.79	0.67	1.95	1.71	873.99
12	Aggregate of Non-Promoter Shareholding - No.of Shares - % of shareholding	72,78,865 59.52%	72,78,865 59.52%	72,78,865 59.52%	72,78,865 59.52%	72,78,865 59.52%
	Promoters and promoter group Shareholding ** -					
	a) Pledged/Encumbered					
	- Number of shares	4308700	----	4308700	----	----
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	87.02%	----	87.02%	----	----
	- Percentage of shares (as a% of the total share capital of the company)	35.23%	----	35.23%	----	----
	b) Non-encumbered					
	- Number of Shares	642435	----	642435	----	----
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	12.98%	----	12.98%	----	----
	- Percentage of shares (as a % of the total share capital of the company)	5.25%	----	5.25%	----	----

- The above Financial Results were considered and taken on record by the Board of Directors at its meeting held on January 31, 2011.
- Provision for Deferred Tax was not apportioned on quarterly basis

Above results for the quarter ended December 31, 2010, have been subjected to a **Limited Review Report** by the Auditors of the Company, as per the Listing Agreement with the Stock Exchanges.

* All the Investor complaints received during the quarter were disposed off and no Investor complaint is pending.

** **Promoters have pledged 43,08,700 Equity Shares in favour of IDBI Bank Limited and Central Bank of India to secure the Cash Credit Limits of Rs.10 Crs and 25 Crs sanctioned to the Company.**

Place : VIJAYAWADA

Date : 31.01.2011

For and on behalf of Board

(CH V RAMA RAO)
DIRECTOR