



# IKF Finance Limited

40-1-144, Corporate Centre, M.G.Road,  
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## UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE THREE MONTHS ENDED JUNE 30, 2011

Rs in Lakhs

Sl. No.	Particulars	Three months ended June 30, 2011 (Provisional)	Three months ended June 30, 2010 (Provisional)	Year ended 31.03.2011 (Audited)	Year ended 31.03.2010 (Audited)
		514.58	245.58	1601.92	948.78
1	Income from Operations	0.00	0.00	0.00	0.00
2	Other Income	66.85	36.23	319.10	152.79
3	Total Expenditure	297.96	81.74	645.57	264.56
4	Interest	16.06	19.53	82.65	101.92
5	Depreciation	133.71	108.08	554.60	429.51
6	Profit(+)/Loss(-) before Tax (1+2-3-4-5)	50.81	39.10	245.33	174.57
7	Provision for Current Tax Provision for Deferred Tax	-----	-----	(20.82)	(27.84)
8	Net Profit (+)/ Loss (-) (6-7)	82.90	68.98	330.09	282.78
9	Paid Up Equity Share Capital (Face Value-Rs.10/-)	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	0.68	0.56	2.70	2.31
12	Aggregate of Non-Promoter Shareholding No.of Shares % of shareholding	66,70,065 54.54%	72,78,865 59.52%	66,70,065 54.54%	72,78,865 59.52%
13	18. Promoters and promoter group Shareholding ** a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)	4308700 77.50% 35.23%	----- ----- -----	4308700 77.50% 35.23%	----- ----- -----
		1251235 22.50% 10.23%	----- ----- -----	1251235 22.50% 10.23%	----- ----- -----

- The above Financial Results were considered and taken on record by the Board of Directors at its meeting held on July 30, 2011.
- Above results for the quarter ended June 30, 2011, 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.
- 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 Crores and Rs.25 Crores sanctioned to the Company

Place : VIJAYAWADA  
Date : 30.07.2011

For and on behalf of Board

(Ch V Rama Rao)  
DIRECTOR