



# IKF Finance Limited

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## UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE THREE MONTHS ENDED MARCH 31, 2011

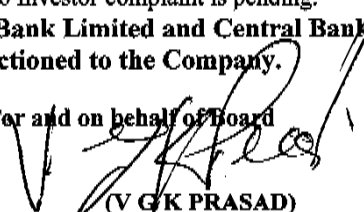
(Rs. In Lakhs)

Sl. No.	Particulars	Quarter ended 31.03.2011 (Provisional)	Quarter ended 31.03.2010 (Provisional)	Year Ended 31.03.2011 (Provisional)	Year ended 31.03.2010 (Audited)
1	Income from Operations	559.54	266.73	1479.41	948.78
2	Other Income	0.00	0.00	0.00	0.00
3	Total Expenditure	78.14	58.39	243.92	152.79
4	Interest	311.70	80.29	631.01	264.56
5	Depreciation	28.11	41.72	84.80	101.92
6	Profit(+)/Loss(-) before Tax (1+2-3-4-5)	141.59	86.33	519.68	429.51
7	Provision for Current Tax Provision for Deferred Tax	69.89 (22.47)	48.70 (32.12)	209.78 (22.47)	174.57 (27.84)
8	Net Profit (+)/ Loss (-) (6-7)	94.17	69.75	332.37	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	0.77	0.57	2.72	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%
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)	77.50%	----	77.50%	----
	- Percentage of shares (as a% of the total share capital of the company)	35.23%	----	35.23%	----
b) Non-encumbered					
	- Number of Shares	1251235		1251235	
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	22.50%	----	22.50%	----
	- Percentage of shares (as a % of the total share capital of the company)	10.23%	----	10.23%	----

- The above Financial Results were considered and taken on record by the Board of Directors at its meeting held on April 30, 2011.
- Above results for the quarter ended March 31, 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 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 Crores and Rs.25 Crores sanctioned to the Company.

Place : VIJAYAWADA  
Date : 30.04.2011

For and on behalf of Board

  
(V G K PRASAD)  
MANAGING DIRECTOR