



IKF Finance Limited

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AUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED MARCH 31, 2011

(Rs. In Lakhs)

Sl. No.	Particulars	Quarter ended 31.03.2011 (Audited)	Quarter ended 31.03.2010 (Audited)	Year Ended 31.03.2011 (Audited)	Year ended 31.03.2010 (Audited)
1	Income from Operations	682.06	290.88	1601.92	948.78
2	Other Income	0.00	0.00	0.00	0.00
3	Total Expenditure	153.32	58.43	319.10	152.79
4	Interest	326.26	92.33	645.57	264.56
5	Depreciation	25.96	43.02	82.65	101.92
6	Profit(+)/Loss(-) before Tax (1+2—3-4-5)	176.52	97.10	554.60	429.51
7	Provision for Current Tax	105.44	51.58	245.33	174.57
	Provision for Deferred Tax	(20.82)	(27.84)	(20.82)	(27.84)
8	Net Profit (+) / Loss (-) (6-7)	91.90	73.36	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	0.75	0.60	2.70	2.31
12	Aggregate of Non-Promoter Shareholding				
	No.of Shares	66,70,065	72,78,865	66,70,065	72,78,865
	% of shareholding	54.54%	59.52%	54.54%	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 June 30, 2011.
- The figures of the current quarter are the balancing figures between the audited figures of the full financial year ended March 31, 2011 and Provisional Financials for the Nine months ended December 31, 2010.
- Previous year's figures have been regrouped wherever necessary to confirm to current year's class.
- All the Investor Complaints received during the quarter were disposed off and no Investor complaint is pending.

Place : VIJAYAWADA

Date : 30.06.2011

For and on behalf of Board

(V G K PRASAD)
MANAGING DIRECTOR