



IKF Finance Limited

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UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE THREE MONTHS ENDED SEPTEMBER 30, 2011

Sl. No.	Particulars	(Rs. In Lakhs)				
		Quarter ended 30.09.2011 (Provisional)	Quarter ended 30.09.2010 (Provisional)	Half Year Ended 30.09.2011 (Provisional)	Half Year ended 30.09.2010 (Provisional)	Year ended 31.03.2011 (Audited)
1	Income from Operations	590.72	295.03	1105.29	540.62	1601.92
2	Other Income	0.00	0.00	0.00	0.00	0.00
3	Total Expenditure	75.99	50.76	142.84	87.00	286.84
4	Interest	362.58	103.13	660.54	184.87	645.57
5	Depreciation	16.06	19.55	32.12	39.08	82.62
6	Profit(+)/Loss(-) before Tax (1+2-3-4-5)	136.08	121.59	269.80	229.67	586.85
7	Provision for Current Tax	71.05	49.30	115.47	88.40	245.33
8	Provision for Deferred Tax	---	---	---	---	(20.82)
9	Net Profit (+)/ Loss (-) (6-7)	71.42	72.29	154.33	141.27	330.09
10	Paid Up Equity Share Capital (Face Value-Rs.10/-)	1223.00	1223.00	1223.00	1223.00	1223.00
11	Reserves excluding Revaluation Reserves as per Balance Sheet	---	---	---	---	---
12	Basic and diluted EPS for the for the period	0.58	0.59	1.26	1.15	2.70
	Aggregate of Non-Promoter Shareholding No.of Shares	66,70,065	72,78,865	66,70,065	72,78,865	60,70,065
	% of shareholding	54.54%	59.52%	54.54%	59.52%	54.54%
	Promoters and promoter group Shareholding **					
	a) Pledged/Encumbered					
	- Number of shares	4308700	---	4308700	---	4308700
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	77.50%	---	77.50%	---	77.50%
	- Percentage of shares (as a % of the total share capital of the company)	35.23%	---	35.23%	---	35.23%
	b) Non-encumbered					
	- Number of Shares	1251235	---	1251235	---	1251235
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	22.50%	---	22.50%	---	22.50%
	- Percentage of shares (as a % of the total share capital of the company)	10.23%	---	10.23%	---	10.23%

- The above Financial Results were considered and taken on record by the Board of Directors at its meeting held on October 29, 2011.
- Provision for Deferred Tax was not apportioned on quarterly basis
- Above results for the quarter ended September 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 and no Investor complaint is pending.

Place : VIJAYAWADA
Date : 29.10.2011

For and on behalf of Board

Ch V Rama Rao
(CH V RAMA RAO)
DIRECTOR