



IKF Finance Limited

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Statement of Unaudited Financial Results for the Quarter and Half Year Ended September 30, 2022

Rs. in Lakhs

Sl. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		September 30, 2022 (Unaudited)	June 30, 2022 (Unaudited)	September 30, 2021 (Unaudited)	September 30, 2022 (Unaudited)	September 30, 2021 (Unaudited)	March 31, 2022 (Audited)
1	Revenue from operations						
	(a) Interest income	6308.75	6,004.02	5,131.07	12,312.77	10,459.63	21,899.30
	(b) Fees and commission income	67.08	15.87	37.79	82.94	68.20	160.21
	Total revenue from operations	6,375.83	6,019.89	5,168.86	12,395.71	10,527.83	22,059.51
2	Other income	2.11	2.17	2.07	4.28	4.15	63.31
3	Total income (1 + 2)	6,377.94	6,022.06	5,170.93	12,399.99	10,531.98	22,122.82
4	Expenses						
	(a) Finance costs	3334.32	3,063.82	2,924.73	6,398.15	5,817.74	11,787.65
	(b) Impairment on financial instruments	276.09	211.47	106.96	487.56	518.41	511.78
	(c) Employee benefits expenses	1011.38	825.78	759.28	1,837.16	1,483.56	3,248.03
	(d) Depreciation, amortization and impairment	65.14	63.61	31.44	128.75	65.99	128.96
	(e) Others expenses	328.95	288.86	277.61	617.81	441.00	1,019.11
	Total expenses	5,015.88	4,453.54	4,100.02	9,469.43	8,326.70	16,695.53
5	Profit before tax (3 - 4)	1,362.06	1,568.52	1,070.91	2,930.56	2,205.28	5,427.29
6	Tax expenses						
	(a) Current tax	378.50	418.66	229.89	797.17	446.06	1,487.04
	(b) Deferred tax	-30.06	-13.09	53.54	-43.14	119.81	-100.25
	(c) Adjustment of tax relating to earlier periods	0.00	0.00	0.00	0.00	0.00	10.06
7	Net Profit for the period (5 - 6)	1,013.62	1,162.95	787.48	2,176.53	1,639.41	4,030.44
8	Other comprehensive income						
	(A) Items that will not be reclassified to profit or loss						
	(a) Remeasurements of the defined benefit plans	-9.92	14.50	2.33	4.58	4.67	11.07
	(b) Income tax relating to items that will not be reclassified to profit or loss	2.50	-3.65	-0.59	-1.15	-1.17	-2.79
9	Total Comprehensive Income (7+8)	1,006.20	1,173.80	789.22	2,179.96	1,642.91	4,038.72
10	Earnings per Share (Rs) (Face Value of Rs.10/- each)						
	- Basic (Not Annualised)	1.92	2.21	1.52	4.13	3.17	7.80
	- Diluted (Not Annualised)	1.92	2.21	1.52	4.13	3.17	7.80

Note:

- The above is an extract of the detailed format of Quarter ended 30th Sep 2022 financial results filed with the Stock Exchanges under Regulation 52 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly financial results are available on the websites of the Stock Exchange(s) and the Company's Website www.ikffinance.com
- The above financial results are reviewed and recommended by the Audit Committee and have been approved by the Board of Directors of the Company at their meeting held on November 10, 2022.
- Previous period figures have been regrouped/ reclassified wherever required.

On behalf of the Board
 for IKF Finance Limited
Vasumathi Devi Koganti
 Managing Director

Place : Hyderabad
 Date : November 10, 2022