



## IKF Finance Limited

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### Statement of Unaudited Financial Results for the Quarter Ended June 30, 2022

Rs. in Lakhs

Sl. No.	Particulars	Quarter Ended			Year Ended
		June 30,2022 (Unaudited)	March 31,2022 (Unaudited)	June 30,2021 (Unaudited)	March31,2022 (Audited)
1	<b>Revenue from operations</b>				
	(a) Interest income	6004.02	6,076.95	5,328.56	21,899.30
	(b) Fees and commission income	15.87	81.26	30.41	160.21
	<b>Total revenue from operations</b>	<b>6,019.89</b>	<b>6,158.21</b>	<b>5,358.97</b>	<b>22,059.51</b>
2	Other income	2.17	46.38	2.08	63.31
3	<b>Total income (1 + 2)</b>	<b>6,022.06</b>	<b>6,204.59</b>	<b>5,361.05</b>	<b>22,122.82</b>
4	<b>Expenses</b>				
	(a) Finance costs	3063.82	2,933.99	2,893.01	11,787.65
	(b) Impairment on financial instruments	211.47	(47.49)	411.45	511.78
	(c) Employee benefits expenses	825.78	981.93	724.28	3,248.03
	(d) Depreciation, amortization and impairment	63.61	31.50	34.55	128.96
	(e) Others expenses	288.86	327.26	163.39	1,019.11
	<b>Total expenses</b>	<b>4,453.54</b>	<b>4,227.19</b>	<b>4,226.68</b>	<b>16,695.53</b>
5	<b>Profit before tax (3 - 4)</b>	<b>1,568.52</b>	<b>1,977.40</b>	<b>1,134.37</b>	<b>5,427.29</b>
6	<b>Tax expenses</b>				
	(a) Current tax	418.66	770.20	216.18	1,487.04
	(b) Deferred tax	-13.09	-267.96	66.26	-100.25
	(c) Adjustment of tax relating to earlier periods	0.00	10.06	0.00	10.06
7	<b>Net Profit for the period (5 - 6)</b>	<b>1,162.95</b>	<b>1,465.10</b>	<b>851.93</b>	<b>4,030.44</b>
8	<b>Other comprehensive income</b>				
	(A) Items that will not be reclassified to profit or loss				
	(a) Remeasurements of the defined benefit plans	14.50	1.36	2.34	11.07
	(b) Income tax relating to items that will not be reclassified to profit or loss	-3.65	-0.34	(0.58)	-2.79
9	<b>Total Comprehensive Income (7 + 8)</b>	<b>1,173.80</b>	<b>1,466.12</b>	<b>853.69</b>	<b>4,038.72</b>
10	<b>Earnings per Share (Rs) (Face Value of Rs.10/- each)</b>				
	- Basic (Not Annualised)	2.21	2.84	1.65	7.80
	- Diluted (Not Annualised)	2.21	2.83	1.65	7.80

#### Note:

- The above is an extract of the detailed format of quarterly ended 30<sup>th</sup> June 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 August 11, 2022.
- Previous period figures have been regrouped / reclassified wherever required.

On behalf of the Board  
for IKF Finance Limited  
V G K Prasad  
Chairman

Place : Vijayawada  
Date : August 11, 2022