

Indian Toners & Developers Limited

Regd.Off.: 10.5 KM Milestone , Rampur -Bareilly Road , Rampur- 244901

Corporate Off.:1223,DLF Tower-B, Jasola, New Delhi -110025

Statement of Standalone Unaudited Results for the quarter Ended 30th June,2013

Standalone

S.No.	Particulars	<u>Quarter ended</u> <u>30.6.2013</u>	<u>Quarter ended</u> <u>31.3.2013</u>	<u>Quarter ended</u> <u>30.06.2012</u>	<u>Year ended</u> <u>31.03.2013</u>
		Unaudited	Audited (Refer Note 5)	Unaudited	Audited
	Part-I				
1	Income from Operations				
a.	Net Sales/Income from Operations (Net of Excise Duty)	570.24	759.51	587.01	2718.75
b.	Other Operating Income	19.21	-8.31	37.84	94.90
	Total Income from Operation (Net) (a+b)	589.45	751.20	624.85	2813.65
2	Expenses				
a.	Cost of Materials Consumed	316.46	311.41	319.48	1290.59
b.	Change in inventories of finished goods, work-in-process and Stock in trade	(99.41)	8.35	(56.20)	(78.32)
c.	Other Manufacturing Expenses	114.86	104.52	144.96	558.16
d.	Employee Benefits Expenses	100.67	109.48	92.97	389.36
e.	Depreciation	33.58	26.65	22.37	96.34
g.	Other expenses	76.60	160.61	68.93	377.74
	Total Expenses	542.76	721.02	592.51	2633.87
3	Profit (Loss) from Operations before other Income, Finance cost and exceptional Items (1-2)	46.69	30.18	32.34	179.78
4	Other Income	61.97	6.29	56.22	206.56
5	Profit before ordinary activities before Finance cost & exceptional Items (3+4)	108.66	36.47	88.56	386.34
6	Finance Cost	3.44	2.77	2.77	13.70
7	Profit before ordinary activities after Finance cost but before exceptional Items (5-6)	105.22	33.70	85.79	372.64
8	Exceptional Items	0	-1.80	0.00	19.22
9	Profit from ordinary activities before tax (7-8)	105.22	35.50	85.79	353.42
10	Tax expense	24.08	44.30	17.50	123.25
11	Net Profit from ordinary activities after tax (9-10)	81.14	-8.80	68.29	230.17
12	Extraordinary items (net of tax expenses)	-	-	-	-
13	Net Profit for the period (11-12)	81.14	-8.80	68.29	230.17
14	Minority Interest	N.A.	N.A.	N.A.	N.A.
15	Net Profit after Taxes & Minority Interest	81.14	-8.80	68.29	230.17
16	Paid Up Equity Share Capital (Face Value Rs.10 per share)	805.89	805.89	805.89	805.89

17		Reserves Excluding Revaluation Reserve as per Audited Balance Sheet As at 31st March.				3580.10
18		Earning per Share (EPS) in Rupees (Basic and diluted EPS before and after Extraordinary items-not annualised)	1.01	(0.11)	0.85	2.86
		Part-II				
	A	PARTICULARS OF SHAREHOLDING				
1		Public Shareholding				
		- No. of Shareholding	40,74,314	40,74,314	40,74,314	40,74,314
		- Percentage of Shareholding	50.55	50.55	50.55	50.55
2		Promoters and Promoter group shareholding	3984586	3984586	3984586	3984586
	a).	Pledged / Encumbered				
		- Number of Percentage of shares	NIL	NIL	NIL	NIL
		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
		- Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL
	b).	Non-encumbered				
		- Number of shares	39,84,586	39,84,586	39,84,586	39,84,586
		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
		- Percentage of shares (as a % of the total share capital of the Company)	49.44	49.44	49.44	49.44
		Particulars		<u>Quarter ended 30-6-2013</u>		
	B	<u>INVESTOR COMPLAINTS (No.)</u>				
		-Pending at the beginning of the quarter		NIL		
		-Received during the quarter		NIL		
		-Disposed during the quarter		NIL		
		-Remaining unresolved at the end of the quarter		NIL		

Place : New Delhi

Dated : 03rd August,2013