

Indian Toners & Developers Limited (CIN: L74993UP1990PLC015721)					
Regd.Off.: 10.5 KM Milestone , Rampur -Bareilly Road , Rampur- 244901					
Corporate Off.: 1223, DLF Tower-B, Jasola, New Delhi -110025					
Phone: 4501700, Website:www.indiantoners.com,e-mail: info@indiantoners.com					
Statement of Consolidated Unaudited Financial Results for the quarter ended 30/06/2014					
					(Rs. in Lacs)
S.No.	Particulars	Quarter ended 30.06.2014	Preceding Quarter ended 31.03.2014	Corresponding Quarter ended 30.06.2013 in the previous year	Previous Year ended 31.03.2014
		Unaudited	Audited	Unaudited	Audited
Part-I					
1	Income from Operations				
a.	Net Sales/Income from Operations (Net of Excise Duty)	1993.27	2442.88	1644.86	8361.82
b.	Other Operating Income	29.10	42.10	19.31	102.11
	Total Income from Operation (Net) (a+b)	2022.37	2484.98	1664.17	8463.93
2	Expenses				
a.	Cost of Materials Consumed	925.76	1052.83	726.50	3447.02
b.	Change in inventories of finished goods, work-in-process and Stock in trade	(117.98)	(13.73)	(122.26)	30.36
c.	Manufacturing & Operating Expenses	303.10	310.12	243.55	1058.37
d.	Employee Benefit Expenses	222.77	217.85	203.59	861.68
e.	Depreciation	67.01	52.61	64.19	231.43
f.	Other expenses	225.69	310.94	203.75	992.28
	Total Expenses	1626.35	1930.62	1319.32	6621.14
3	Profit (Loss) from Operations before other Income, Finance cost and exceptional Items (1-2)	396.02	554.36	344.85	1842.79
4	Other Income	27.40	57.98	33.22	149.98
5	Profit from ordinary activities before Finance cost & exceptional Items (3+4)	423.42	612.34	378.07	1992.77
6	Finance Cost	4.96	4.55	5.94	19.42
7	Profit from ordinary activities after Finance cost but before exceptional Items (5-6)	418.46	607.79	372.13	1973.35
8	Exceptional Items	-	(60.15)	-	(28.64)
9	Profit from ordinary activities before tax (7-8)	418.46	547.64	372.13	1944.71
10	Tax expense	101.95	41.16	34.95	177.12
11	Net Profit from ordinary activities after tax (9-10)	316.51	506.48	337.18	1767.59
12	Extraordinary items (net of tax expenses)	-	-	-	-
13	Net Profit for the period (11-12)	316.51	506.48	337.18	1767.59
14	Minority Interest	132.94	197.85	125.46	612.86
15	Net Profit after Taxes & Minority Interest	183.57	308.63	211.72	1154.73
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.	-	-	-	5758.55
18	Earning per Share (EPS) in Rupees (Basic and diluted EPS before and after Extraordinary items-not annualised)	2.28	3.83	2.63	14.33

Part-II					
A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	- No. of Shares	4052370	4052370	4074314	4052370
	- Percentage of Shareholding	50.28	50.28	50.55	50.28
2	Promoters and Promoter group				
a).	Pledged / Encumbered				
	Number 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	4006530	4006530	3984586	4006530
	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)	49.72	49.72	49.45	49.72
	Particulars				
B	INVESTOR COMPLAINTS (No.)	Quarter ended 30-06-14			
	Pending at the beginning of the quarter	NIL			
	Received during the quarter	NIL			
	Disposed of during the quarter	NIL			
	Remaining unresolved at the end of the quarter	NIL			

Notes:

- ¹ The company has opted, pursuant to the option available under clause 41 of the Listing Agreement, to publish Consolidated results for FY 2014-15. The Standalone results are available on the website of the Stock Exchange, www.bseindia.com. Key Standalone Financial information of the Company is as under:

	Quarter ended 30.06.2014	Preceding Quarter ended 31.03.2014	Corresponding Quarter ended 30.06.2013 in the previous year	Previous Year ended 31.03.2014
	Unaudited	Audited	Unaudited	Audited
Income from Operations (Net)	717.47	983.90	589.45	3,395.48
Profit before tax*	61.61	165.33	105.22	705.31
Profit after tax*	45.33	127.51	81.14	541.11

* After exceptional items

- 2 The consolidated results of the company and its Subsidiary (Collectively known as group) have been prepared in accordance with the Accounting Standard-21 issued by the Ministry of Corporate Affairs.
- 3 The above Consolidated results were reviewed by the auditors and were also reviewed and recommended by Audit Committee and approved by the Board of Directors at their meeting held on 8th August, 2014. The review report of the Auditors is being filed with the Stock Exchange.
- 4 Segmental Reporting as defined in Accounting Standard 17 is not applicable to the Company as it is operating only a single business i.e. manufacturing of Toners .
- 5 Tax expenses includes effect of Deffered Tax Liabilities /Assets and net of MAT Credit Entitlement.
- 6 The figures for quarter ended March 31,2014 are the balancing figures between the Audited figures in respect of the respective full financial year and the published year to date figures upto third quarter of the said financial year .
- 7 During the quarter , pursuant to the provisions of Companies Act 2013, (the Act) being effective from 1st April 2014 the Group have charged depreciation at rates as per useful life of assets as specified in part "C" of Schedule II of the said Act. As a result of the change, Depreciation for the quarter is higher by Rs. 10.89 lacs . Further based on transitional provision provided in note 7(b) of the said Schedule, where useful life of assets has become nil in terms of the said schedule, the carrying amount which is not material has been debited to the opening balance of the retained earnings.
- 8 Figures have been regrouped wherever necessary to make them comparable with those of the previous periods.

For Indian Toners & Developers Limited

PLACE : NEW DELHI
DATED : 08th August, 2014

(SUSHIL JAIN)
Chairman & Managing Director
DIN 00323952