

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 and Nine Months Ended 31/12/2013							
S.No.	Particulars	Quarter ended	Preceding Quarter ended	Quarter ended	Nine Months ended	Nine Months ended	Previous Year ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>Part-I</b>							
<b>1</b>	<b>Income from Operations</b>						
	a. Net Sales/Income from Operations (Net of Excise)	1001.61	780.12	765.97	2351.97	1959.24	2718.75
	b. Other Operating Income	19.69	20.71	15.05	59.61	103.21	94.90
	<b>Total Income from Operation (Net) (a+b)</b>	<b>1021.30</b>	<b>800.83</b>	<b>781.02</b>	<b>2411.58</b>	<b>2062.45</b>	<b>2813.65</b>
<b>2</b>	<b>Expenses</b>						
	a. Cost of Materials Consumed	393.58	272.23	376.26	982.27	979.18	1290.59
	b. Change in inventories of finished goods, work-in-process and Stock in trade	57.27	98.59	(5.38)	56.45	(86.68)	-78.32
	c. Manufacturing & Operating	117.65	95.28	165.91	327.79	453.64	558.16
	d. Employee Benefit	128.14	97.06	95.63	325.87	279.89	389.36
	e. Depreciation	26.59	26.28	24.41	86.45	69.69	96.34
	f. Other expenses	80.96	90.20	77.92	247.76	217.13	377.74
	<b>Total Expenses</b>	<b>804.19</b>	<b>679.64</b>	<b>734.75</b>	<b>2026.59</b>	<b>1912.85</b>	<b>2633.87</b>
<b>3</b>	Profit (Loss) from Operations before other Income, Finance cost and exceptional Items (1-2)	217.11	121.19	46.27	384.99	149.60	179.78
<b>4</b>	Other Income	45.16	22.64	63.20	129.77	200.27	206.56
<b>5</b>	Profit before ordinary activities before Finance cost & exceptional Items (3+4)	262.27	143.83	109.47	514.76	349.87	386.34
<b>6</b>	Finance Cost	1.22	1.63	4.02	6.29	10.93	13.70
<b>7</b>	Profit before ordinary activities after Finance cost but before exceptional Items (5-6)	261.05	142.20	105.45	508.47	338.94	372.64
<b>8</b>	Exceptional Items (Refer Note 4)	31.51		3.34	31.51	21.02	19.22
<b>9</b>	Profit from ordinary activities before tax (7-8)	292.56	142.20	102.11	539.98	317.92	353.42
<b>10</b>	Tax expense	54.88	47.42	32.30	126.38	78.95	123.25
<b>11</b>	Net Profit from ordinary activities after tax (9-10)	237.68	94.78	69.81	413.60	238.97	230.17
<b>12</b>	Extraordinary items (net of tax expenses)						-
<b>13</b>	Net Profit for the period (11-12)	237.68	94.78	69.81	413.60	238.97	230.17
<b>14</b>	Minority Interest	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>15</b>	Net Profit after Taxes & Minority Interest	237.68	94.78	69.81	413.60	238.97	230.17
<b>16</b>	Paid Up Equity Share Capital (Face Value Rs.10 per share)	805.89	805.89	805.89	805.89	805.89	805.89
<b>17</b>	Reserves Excluding Revaluation Reserve as per Audited Balance Sheet As						3580.1
<b>18</b>	Earning per Share (EPS ) in Rupees (Basic and diluted EPS before and after Extraordinary items-not annualised)	2.95	1.18	0.87	5.13	2.97	2.86

<b>Part-II</b>							
<b>A PARTICULARS OF SHAREHOLDING</b>							
1	Public Shareholding						
	- No. of Shareholding	4057183	4066629	4074314	4057183	4074314	4074314
	- Percentage of	50.34	50.46	50.55	50.34	50.55	50.55
2	Promoters and Promoter	4001717	3992271	3984586	4001717	3984586	3984586
a).	Pledged / Encumbered						
	Number of Percentage of shares	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
b).	Non-encumbered						
	Number of shares	4001717	3992271	3984586	4001717	3984586	3894586
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	Percentage of shares (as a % of the total share capital of the Company)	49.66	49.54	49.45	49.66	49.45	49.55
	Particulars						
B	<b>INVESTOR COMPLAINTS (No.)</b>				Quarter ended as at 31/12/2013		
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		
1	The above results were reviewed by the auditors and were also reviewed and recommended by Audit Committee and approved by the Audit Committee and approved by the Board of Directors at their meeting held on 3rd February, 2014						
2	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 .						
3(a)	Tax expenses includes effect of Deffered Tax Liabilities /Assets and net of MAT Credit Entitlement.						
(b)	Tax Provision for the quarter ended 31st December 2013 is after effect of Rs 20.63 lacs being written back of Excess Provision of Taxes of the previous year.						
4	Exceptional income for the quarter ended 31st December 2013 denotes reversal of Rs. 31.51 lacs being service Tax Adjustment of the previous year.						
5	Other income for the quarter ended 31st December 2013 is inclusive of Rs. 32.94 lacs being surplus in respect of Mutual Fund Investments.						
6	Employee Benefit Expenses for the quarter ended 31st December 2013 included Rs. 24.19 lacs being one time Contribution to Gratuity Fund being maintained through LIC Gratuity Insurance Policy.						
7	Figures have been regrouped wherever necessary to make them comparable with those of the previous periods.						
	<b>PLACE : NEW DELHI</b>						
	<b>DATED : 03th Febuary, 2014</b>						