			Indian T	oners &Deve	elopers Lim	ited			
	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 Half Year Ended 30/09/							ed 30/09/20	13	
G.3	т.	D. A. L.	0	0 . 4	0	TT 16	TT 10	In	
S.No.		Particulars	Quarter ended	Quarter ended	Quarter ended	<u>Half year</u> ended	Half year ended	<u>Previous</u> Year	
			30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	ended	
			30.07.2013	30.00.2013	50.07.2012	30.07.2013	30.07.2012	31.03.2013	
								<u> </u>	
			Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
		Part-I							
1		Income from Operations							
	a.	Net Sales/Income from	780.12	570.24	606.26	1350.36	1193.27	2718.75	
		Operations (Net of Excise Duty)							
	b.	Other Operating Income	20.71		ł		1		
		Total Income from Operation	800.83	589.45	656.58	1390.28	1281.43	2813.65	
		(Net) (a+b)							
2		Expenses	272.22	215.15	202.44	700.50	£02.02	1200 70	
	a.	Cost of Materials Consumed	272.23						
	b.	Change in inventories of finished	98.59	(99.41)	(25.11)	(0.82)	(81.31)	(78.32)	
		goods, work-in-process and Stock in trade							
			95.28	114.86	142.77	210.14	287.73	558.16	
	c.	Other Manufacturing Expenses							
	d.	Employee Benefit Expenses	97.06						
	e. f.	Depreciation Other expenses	26.28 90.20						
	1.	Total Expenses	679.64						
3		Profit (Loss) from Operations	121.19						
		before other Income, Finance cost		10.07	71.00	107.00	103.51	177.70	
		and exceptional Items (1-2)							
		` ,							
4		Other Income	22.64	61.97	80.84	84.61	137.06	206.56	
5		Profit before ordinary activities	143.83	108.66	151.84	252.49	240.40	386.34	
		before Finance cost &							
		exceptional Items (3+4)							
6		Finance Cost	1.63					13.70	
7		Profit before ordinary activities	142.20	105.22	147.70	247.42	233.49	372.64	
		after Finance cost but before							
		exceptional Items (5-6)							
8		Exceptional Items	-	-	17.69		17.69	4	
9		Profit from ordinary activities	142.20	105.22	130.01	247.42	215.80	353.42	
10		before tax (7-8)	47.40	24.00	20.15	71.50	AC CF	102.05	
10 11		Tax expense (net)	47.42 94.78						
11		Net Profit from ordinary activities after tax (9-10)	94./8	81.14	100.86	1/5.92	109.13	230.17	
12		Extraordinary items (net of tax		1					
14		expenses)		1]	_	_		
13		Net Profit for the period (11-12)	94.78	81.14	100.86	175.92	169.15	230.17	
14		Minority Interest	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
			1		<u> </u>	I	1		

15		Net Profit after Taxes & Minority Interest	94.78	81.14	100.86	175.92	169.15	230.17
16		Paid Up Equity Share Capital (Face Value Rs.10 per share)	805.89	805.89	805.89	805.89	805.89	805.89
17		Reserves Excluding Revaluation Reserve as per Audited Balance Sheet As at 31st March.						
18		Earning per Share (EPS) in Rupees (Basic and diluted EPS before and after Extraordinary items-not annualised)	1.18	1.01	1.25	2.18	2.10	2.86
\vdash	Λ	- **- *						
	A	PARTICULARS OF SHAREHOLDING						
1		Public Shareholding						
1		- No. of Shareholding	4066629	4074314	4074314	4066629	4074314	4074314
		- Percentage of Shareholding	50.46	50.55	50.55	50.46	50.55	50.55
2		Promoters and Promoter group	3992271	3984586	3984586	3992271	3984586	3984586
	a).	Pledged / Encumbered	3))2211	3704300	3704300	3772211	3704300	3704300
	/-	- Number 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
	b).	Non-encumbered						
		- Number of shares	3992271	3984586	3984586	3992271	3984586	3984586
		- 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	49.54	49.45	49.45	49.54	49.45	49.45
		Particulars				Quarter ended 3	30-09-2013	
	В	INVESTOR COMPLAINTS						
		-Pending at the beginning of the	quarter			NIL		
		-Received during the quarter				NIL		
\vdash		-Disposed during the quarter				NIL		
		-Remaining unresolved at the end of the quarter				NIL		

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STANDALONE STATEMENT OF ASSETS & LIABILITIES AS AT 30TH SEPTEMBER,2013

(Rs. In lacs)

	Consolidated		
Particulars	As At	As At	
Particulars	30.09.2013	31.03.2013	
	(Unaudited)	(Audited)	
I. EQUITY AND LIABILITIES	[,	
(1) Shareholder's Funds			
(a) Share Capital	805.89	805.89	
(b) Reserves and Surplus	3,760.74	3,580.11	
	-	-	
Sub-total- Shareholders' Funds	4,566.63	4,386.00	
(2) Non-Current Liabilities			
(a) Long-Term Borrowings	5.64	5.64	
(b) Deferred Tax Liabilities (Net)	225.75	230.44	
(c) Long Term Provisions	15.66	15.66	
Sub-total-Non-current Liabilities	247.05	251.74	
(3) Current Liabilities			
(a) Trade Payables	281.27	299.11	
(b) Other Current Liabilities	72.66	103.25	
(c) Short-Term Provisions	297.73	223.97	
Sub-total-Current Liabilities	651.65	626.33	
Total Equity & Liabilities	5,465.34	5,264.06	
II.ASSETS			
(1) Non-Current Assets			
(a) (i) Tangible Assets	1,317.59	1,254.87	
(ii) Intangible Assets	13.18	20.53	
(iii) Capital Work in Progress	1.47	-	
(b) Non-current investments	110.10	110.10	
(c) Long term loans and advances	126.75	107.44	
Sub-total-Non-current Assets	1,569.09	1,492.94	
(2) Current Assets			
(a) Current investments	2,156.57	1,501.57	
(b) Inventories	514.20	529.91	
(c) Trade receivables	414.39	568.72	
(d) Cash and cash equivalents	172.84	205.70	
(e) Short-term loans and advances	631.00	960.44	
(f) Other current assets	7.25	4.78	
Sub-total-Current Assets	3,896.25	3,771.12	
Notes:	5,465.34	5,264.06	

Notes:

- 1 The above result 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 on 6th November, 2013.
- 2 Segmental Reporting as defined in Accoujnting Standard 17 is not applicable to the Company as it is operating only a single business i.e.manufacturing of Tonners .
- 3 Tax expenses includes effect of Deferred Tax Liabilities / Assets and net of Mat Credt Entiltlement .
- 4 Figures have been regrouped wherever to make them comparable with those of previous periods.

PLACE: NEW DELHI

DATED: 06th November,2013