

Indian Toners & Developers Limited (CIN :L74993UP1990PLC015721)							
Regd.Off.: 10.5 KM Milestone , Rampur -Bareilly Road , Rampur- 244901							
Phone: 4501700, Website:www.indiantoners.com,e-mail: info@indiantoners.com							
Corporate Off.: 1223, DLF Tower B,Jasola, New Delhi -110025							
Statement of Standalone Unaudited Results for the quarter and Nine Months Ended 31/12/2014							
							(Rs. in Lacs)
S.No.	Particulars	<u>Quarter ended</u> <u>31.12.2014</u>	<u>Preceding Quarter ended</u> <u>30.09.2014</u>	<u>Quarter ended</u> <u>31.12.2013</u>	<u>Nine Months ended</u> <u>31.12.2014</u>	<u>Nine Months ended</u> <u>31.12.2013</u>	<u>Previous Year ended</u> <u>31.03.2014</u>
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Part-I						
1	Income from Operations						
	a. Net Sales/Income from Operations (Net of Excise	816.90	761.66	1001.61	2266.99	2351.97	3282.32
	b. Other Operating Income	43.35	26.56	19.69	98.95	59.61	113.16
	Total Income from Operation (Net) (a+b)	860.25	788.22	1021.30	2365.94	2411.58	3395.48
2	Expenses						
	a. Cost of Materials Consumed	345.44	258.96	393.58	1002.15	982.27	1444.55
	b. Change in inventories of finished goods, work-in-process and Stock in trade	18.16	84.83	57.27	7.76	56.45	13.52
	c. Other Manufacturing Expenses	129.31	114.71	117.65	385.91	327.79	475.09
	d. Employee Benefit Expenses	123.52	113.01	128.14	346.34	325.87	427.28
	e. Depreciation and Amortisation expenses	30.05	37.65	26.59	105.28	86.45	108.58
	f. Other expenses	97.66	82.43	80.96	261.33	247.76	361.39
	Total Expenses	744.14	691.59	804.19	2108.77	2026.59	2830.41
3	Profit from Operations before other Income, Finance cost and exceptional Items (1-2)	116.11	96.63	217.11	257.17	384.99	565.07
4	Other Income	8.66	4.56	45.16	32.45	129.77	177.16
5	Profit from ordinary activities before Finance cost & exceptional Items (3+4)	124.77	101.19	262.27	289.62	514.76	742.23
6	Finance Cost	1.63	1.77	1.22	5.45	6.29	8.28
7	Profit from ordinary activities after Finance cost but before exceptional Items (5-6)	123.14	99.42	261.05	284.17	508.47	733.95
8	Exceptional Items (Refer Note 4)	6.93	160.74	31.51	167.67	31.51	(28.64)
9	Profit from ordinary activities before tax (7+8)	130.07	260.16	292.56	451.84	539.98	705.31
10	Tax expense	41.70	41.46	54.88	99.44	126.38	164.20

11		Net Profit from ordinary activities after tax (9-10)	88.37	218.70	237.68	352.40	413.60	541.11
12		Extraordinary items (net of tax expenses)-Refer Note 5	-	31.78	-	31.78	-	-
13		Net Profit for the period (11-12)	88.37	250.48	237.68	384.18	413.60	541.11
14		Minority Interest	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
15		Net Profit after Taxes & Minority Interest	88.37	250.48	237.68	384.18	413.60	541.11
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						4121.24
18 (a)		Earning per Share (EPS) in Rupees (Basic and diluted EPS before Extraordinary items-not annualised)	1.10	2.71	2.95	4.37	5.13	6.71
18 (b)		Earning per Share (EPS) in Rupees (Basic and diluted EPS after Extraordinary items-not annualised)	1.10	3.11	2.95	4.77	5.13	6.71
		Part-II						
	A	PARTICULARS OF SHAREHOLDING						
1		Public Shareholding						
		- No. of Shares	4051570	4052270	4057183	4051570	4057183	4052370
		- Percentage of	50.27	50.28	50.34	50.27	50.34	50.28
2		Promoters and Promoter						
	a).	Pledged / Encumbered						
		Number 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	4007330	4006630	4001717	4007330	4001717	4006530
		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)	49.73	49.72	49.66	49.73	49.66	49.72
		Particulars						

	B	<u>INVESTOR</u> <u>COMPLAINTS (No.)</u>				Quarter ended as at 31/12/2014	
Pending at the beginning of the quarter						NIL	
Received during the quarter						1	
Disposed of during the quarter						1	
Remaining unresolved at the end of the quarter						NIL	

Notes:

- 1 The above unaudited 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 9th February, 2015. The review report of the Auditors is being filed with the Stock Exchange.
- 2 Segmental Reporting as defined in Accounting Standard 17 is not applicable to the Company as it is operating only in a single business i.e. manufacturing of Toners .
- 3 Tax expenses includes effect of Deferred Tax Liabilities /Assets .
- 4 Exceptional income for the quarter ended 30 Sept. 2014, 31 December 2014 and nine months ended 31 December 2014 denotes Gain on sale of Units of Mutual Funds.
- 5 Extra Ordinary items denote net surplus being receipt of Compensation against acquisition of a part of land by National Highway Authority of India.
- 6 Pursuant to the provisions of Companies Act 2013, (the Act) being effective from 1st April 2014 the Company has 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 ended 31 December 2014 and nine months ended 31 December 2014 is higher by Rs. 12.81 lacs & Rs.36.61 lacs respectively . 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.
- 7 Figures have been regrouped wherever necessary to make them comparable with those of the previous periods.

PLACE : NEW DELHI
DATED : 09th February, 2015

(SUSHIL JAIN)
Chairman & Managing Director
DIN 00323952