

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 Results for the Quarter and Half Year Ended 30/09/2015							
							(Rs. In lacs)
S.No.	Particulars	Three Months ended 30.09.2015	Preceding Three Months ended 30.06.2015	Corresponding Three months ended 30.09.2014	Year to date figures for Half Year Ended 30.09.2015	Year to date figures for Prevoius Half Year Ended 30.09.2014	Previous Year Ended 31.03.2015
		Unaudited			Unaudited		Audited
Part-I							
1	Income from Operations						
a.	Net Sales/Income from Operations (Net of Excise Duty)	2659.76	2337.93	2365.78	4997.69	4359.05	9354.61
b.	Other Operating Income	40.94	48.96	26.74	89.90	55.84	130.66
	Total Income from Operation (Net (a+b))	2700.70	2386.89	2392.52	5087.59	4414.89	9485.27
2	Expenses						
a.	Cost of Materials Consumed	1109.81	1124.21	843.30	2234.02	1769.06	3818.25
b.	Change in inventories of finished goods, work-in-process and Stock in trade	12.02	(161.86)	155.14	(149.84)	37.16	108.61
c.	Other Manufacturing Expenses	351.94	334.25	296.67	686.19	599.77	1241.40
d.	Employee Benefit Expenses	265.07	257.25	233.88	522.32	456.65	969.55
e.	Depreciation	73.77	73.66	66.90	147.43	133.91	269.50
f.	Other expenses	336.24	274.72	302.70	610.96	528.39	1232.23
	Total Expenses	2148.85	1902.23	1898.59	4051.08	3524.94	7639.54
3	Profit from Operations before other Income, Finance cost and exceptional Items (1-2)	551.85	484.66	493.93	1036.51	889.95	1845.53
4	Other Income	103.87	37.50	10.79	141.37	38.19	94.66
5	Profit from ordinary activities before Finance cost & exceptional Items (3+4)	655.72	522.16	504.72	1177.88	928.14	1940.19
6	Finance Cost	5.82	5.41	4.22	11.23	9.18	17.87
7	Profit from ordinary activities after Finance cost but before exceptional Items (5-6)	649.90	516.75	500.50	1166.65	918.96	1922.32
8	Exceptional Items	-	23.48	160.74	23.48	160.74	167.67
9	Profit from ordinary activities before tax (7-8)	649.90	540.23	661.24	1190.13	1079.70	2089.99
10	Tax expense (Net)	156.32	154.15	135.33	310.47	237.28	517.29
11	Net Profit from ordinary activities after tax (9-10)	493.58	386.08	525.91	879.66	842.42	1572.70
12	Extraordinary items (net of tax expenses)	-	-	31.78	-	31.78	35.14
13	Net Profit for the period	493.58	386.08	557.69	879.66	874.20	1607.84
14	Minority Interest	181.41	138.19	150.47	319.60	283.41	559.11
15	Net Profit after Taxes & Minority Interest	312.17	247.89	407.22	560.06	590.79	1048.73
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.						6636.48
18 (a)	Earning per Share (EPS) in Rupees (Basic and diluted EPS before Extraordinary items-not annualised)	3.87	3.08	4.66	6.95	6.94	12.58
18 (b)	Earning per Share (EPS) in Rupees (Basic and diluted EPS after Extraordinary items-not annualised)	3.87	3.08	5.05	6.95	7.33	13.01

							(Rs. In lacs)
S.No.	Particulars	<u>Three Months ended 30.09.2015</u>	<u>Preceding Three Months ended 30.06.2015</u>	<u>Corresponding Three months ended 30.09.2014</u>	<u>Year to date figures for Half Year Ended 30.09.2015</u>	<u>Year to date figures for Prevoius Half Year Ended 30.09.2014</u>	<u>Previous Year Ended 31.03.2015</u>
		Unaudited		Unaudited		Audited	
	Part-II						
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- No. of Shares	4051570	4051570	4052270	4051570	4052270	4051570
	- Percentage of Shareholding	50.27	50.27	50.28	50.27	50.28	50.27
2	Promoters and Promoter group shareholding						
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	4007330	4006630	4007330	4006630	4007330
	- 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	49.73	49.72	49.73	49.72	49.73
	Particulars						
B	<u>INVESTOR COMPLAINTS (No.)</u>	Quarter ended 30-09-2015					
	-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					

CONSOLIDATED STATEMENT OF ASSETS & LIABILITIES AS AT 30TH SEPTEMBER 2015

(Rs. In lacs)

Particulars	As At	As At
	30.09.2015	31.03.2015
	(Unaudited)	(Audited)
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	805.89	805.89
(b) Reserves and Surplus	7,196.53	6,636.48
	-	-
Sub-total- Shareholders' Funds	8,002.42	7,442.37
(2) Minority Interest	2,679.05	2,360.10
(3) Non-Current Liabilities		
(a) Deferred Tax Liabilities (Net)	500.12	442.11
(b) Long Term Provisions	71.38	71.87
(c) Long Term Liabilities	45.47	40.23
Sub-total-Non-current Liabilities	616.97	554.21
(4) Current Liabilities		
(a) Trade Payables	1,294.61	1,051.30
(b) Other Current Liabilities	335.23	313.03
(c) Short-Term Provisions	753.29	615.36
Sub-total-Current Liabilities	2,383.13	1,979.69
Total Equity & Liabilities	13,681.57	12,336.37
II. ASSETS		
(1) Non-Current Assets		
(a) (i) Tangible Assets	4,196.38	3,321.63
(ii) Intangible Assets	0.54	-
(iii) Capital Work in Progress	2.43	865.40
(b) Non-current investments	20.30	20.30
(c) Long term loans and advances	120.99	156.55
(d) Other non-current assets	727.53	720.04
Sub-total-Non-current Assets	5,068.17	5,083.92
(2) Current Assets		
(a) Current investments	4,528.73	3,536.28
(b) Inventories	1,337.66	1,071.16
(c) Trade receivables	1,253.02	1,126.18
(d) Cash and Bank Balances	602.77	902.27
(e) Short-term loans and advances	814.91	569.20
(f) Other current assets	76.31	47.36
Sub-total-Current Assets	8,613.40	7,252.45
Total Assets	13,681.57	12,336.37

Notes:

- 1 The company has opted, pursuant to the option available under clause 41 of the Listing Agreement, to publish Consolidated results for FY 2015-16. 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:

Particulars	Quarter ended	Quarter ended	Quarter ended	Half year ended	Half year ended	Year ended
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Income from Operations (Net)	769.55	823.79	778.22	1,593.34	1,505.69	3,425.55
Profit before tax*	153.70	152.43	291.94	306.13	353.55	584.35
Profit after tax*	127.77	104.06	250.48	231.83	295.81	466.79

* After exceptional items & Extra Ordinary 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 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 5th November, 2015. 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 in a single business i.e. manufacturing of Toners.
- 5 Tax expenses includes effect of Deferred Tax Liabilities /Assets and net of MAT Credit Entitlement, if any.
- 6 Exceptional income denotes Gain on sale of Units of Mutual Funds.
- 7 Figures have been regrouped wherever necessary to make them comparable with those of the previous periods.

PLACE : NEW DELHI
DATED : 05th November, 2015

(SUSHIL JAIN)
Chairman & Managing Director
DIN 00323952