

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

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Statement of Standalone 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 Previous Half Year Ended 30.09.2014	Year ended 31.03.2015
		Unaudited			Unaudited		Audited
Part-I							
1	Income from Operations						
a.	Net Sales/Income from Operations (Net of Excise Duty)	728.85	775.53	761.66	1504.38	1450.09	3295.77
b.	Other Operating Income	40.70	48.26	26.56	88.96	55.60	129.76
	Total Income from Operation (Net) (a+b)	769.55	823.79	788.22	1593.34	1505.69	3425.53
2	Expenses						
a.	Cost of Materials Consumed	334.42	391.45	258.96	725.87	656.71	1479.10
b.	Change in inventories of finished goods, work-in-process and Stock in trade	(15.78)	(49.00)	84.83	(64.78)	(10.40)	21.23
c.	Other Manufacturing Expenses	129.54	135.25	114.71	264.79	256.60	537.83
d.	Employee Benefit Expenses	125.89	129.28	113.01	255.17	222.82	483.93
e.	Depreciation	33.06	32.7	37.65	65.76	75.23	135.98
f.	Other expenses	83.69	80.71	82.43	164.40	163.67	396.19
	Total Expenses	690.82	720.39	691.59	1411.21	1364.63	3054.26
3	Profit from Operations before other Income, Finance cost and exceptional Items (1-2)	78.73	103.40	96.63	182.13	141.06	371.27
4	Other Income	76.71	27.17	4.56	103.88	23.79	52.00
5	Profit from ordinary activities before Finance cost & exceptional Items (3+4)	155.44	130.57	101.19	286.01	164.85	423.27
6	Finance Cost	1.74	1.62	1.77	3.36	3.82	6.59
7	Profit from ordinary activities after Finance cost but before exceptional Items (5-6)	153.70	128.95	99.42	282.65	161.03	416.68
8	Exceptional Items (Refer No.4)	-	23.48	160.74	23.48	160.74	167.67
9	Profit from ordinary activities before tax (7-8)	153.70	152.43	260.16	306.13	321.77	584.35
10	Tax expense (net)	25.93	48.37	41.46	74.30	57.74	152.70
11	Net Profit from ordinary activities after tax (9-10)	127.77	104.06	218.70	231.83	264.03	431.65
12	Extraordinary items (net of tax expenses) (Refer No. 5)	-	-	31.78		31.78	35.14
13	Net Profit for the period	127.77	104.06	250.48	231.83	295.81	466.79
14	Minority Interest	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
15	Net Profit after Taxes & Minority Interest	127.77	104.06	250.48	231.83	295.81	466.79
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.						4541.34

						(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 Previous Half Year Ended 30.09.2014	Year ended 31.03.2015
		Unaudited			Unaudited		Audited
18(a)	Earning per Share (EPS) in Rupees (Basic and diluted before Extraordinary items-not annualised)	1.59	1.29	2.71	2.88	3.28	5.36
18(b)	Earning per Share (EPS) in Rupees (Basic and diluted after Extraordinary items-not annualised)	1.59	1.29	3.11	2.88	3.67	5.79
	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				Quarter ended 30-09-2015		
	B INVESTOR COMPLAINTS						
	-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		

STANDALONE STATEMENT OF ASSETS & LIABILITIES AS AT 30TH SEPTEMBER 2015
(Rs. In lacs)

Particulars	As At 30.09.2015	As At 31.03.2015
	(Unaudited)	(Audited)
I. EQUITY AND LIABILITIES		
(a) Share Capital	805.89	805.89
(b) Reserves and Surplus	4,773.17	4,541.34
	-	-
Sub-total- Shareholders' Funds	5,579.06	5,347.23
(2) Non-Current Liabilities		
(A) Deferred Tax Liabilities (Net)	183.58	179.56
(B) Long Term Provisions	25.08	21.89
Sub-total-Non-current Liabilities	208.66	201.45
(3) Current Liabilities		
(a) Trade Payables	502.58	338.93
(b) Other Current Liabilities	117.09	135.12
(c) Short-Term Provisions	243.46	174.23
Sub-total-Current Liabilities	863.13	648.28
Total Equity & Liabilities	6,650.85	6,196.96
II.ASSETS		
(1) Non-Current Assets		
(a) (i) Tangible Assets	1,122.36	1,148.35
(ii) Intangible Assets	0.54	-
(iii) Capital Work in Progress	1.42	7.32
(b) Non-current investments	71.30	71.30
(c) Long term loans and advances	45.97	35.53
Sub-total-Non-current Assets	1,241.59	1,262.50
(2) Current Assets		
(a) Current investments	3,532.63	3,090.18
(b) Inventories	771.93	517.92
(c) Trade receivables	506.80	587.52
(d) Cash and Bank Balances	274.42	487.75
(e) Short-term loans and advances	279.15	211.64
(f) Other current assets	44.33	39.45
Sub-total-Current Assets	5,409.26	4,934.46
Total Assets	6,650.85	6,196.96

Notes:

- 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 5th November, 2015. The review report of the Auditors is being filed with the Stock Exchange.
- 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 .
- Tax expenses includes effect of Deferred Tax Liabilities /Assets , if any.
- Exceptional income denotes Gain on sale of Units of Mutual Funds.
- 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