

**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 Financial Results for the Quarter and Nine Months Ended 31st December, 2015**

(Rs. in lacs)

S.No.	Particulars	Three Months ended 31.12.2015	Three Months ended 30.09.2015	Corresponding Three months ended 31.12.2014	Year to date figures for current period Ended 31.12.2015	Year to date figures for the previous year Ended 31.12.2014	Year ended 31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Income from Operations</b>						
a.	Net Sales/Income from Operations (Net of Excise Duty)	883.33	728.85	816.90	2,387.71	2,266.99	3,295.77
b.	Other Operating Income	56.72	40.70	43.35	145.68	98.95	129.76
	<b>Total Income from Operation (Net)</b>	<b>940.05</b>	<b>769.55</b>	<b>860.25</b>	<b>2,533.39</b>	<b>2,365.94</b>	<b>3,425.53</b>
<b>2</b>	<b>Expenses</b>						
a.	Cost of Materials Consumed	369.10	334.42	345.44	1,094.97	1,002.15	1,479.10
b.	Other manufacturing expenses	121.49	129.54	129.31	386.28	385.91	537.83
c.	Change in inventories of finished goods and work-in-	54.40	(15.78)	18.16	(10.38)	7.76	21.23
d.	Employee Benefit Expenses	137.60	125.89	123.52	392.77	346.34	483.93
e.	Depreciation and amortisation expenses	33.35	33.06	30.05	99.11	105.28	135.98
f.	Other expenses	82.26	83.69	97.66	246.66	261.33	396.19
	<b>Total Expenses</b>	<b>798.20</b>	<b>690.82</b>	<b>744.14</b>	<b>2,209.41</b>	<b>2,108.77</b>	<b>3,054.26</b>
<b>3</b>	Profit from Operations before other Income, Finance cost and exceptional Items	<b>141.85</b>	<b>78.73</b>	<b>116.11</b>	<b>323.98</b>	<b>257.17</b>	<b>371.27</b>
<b>4</b>	Other Income	18.30	76.71	8.66	122.18	32.45	52.00
<b>5</b>	Profit from ordinary activities before Finance cost & exceptional Items	<b>160.15</b>	<b>155.44</b>	<b>124.77</b>	<b>446.16</b>	<b>289.62</b>	<b>423.27</b>
<b>6</b>	Finance Cost	1.73	1.74	1.63	5.09	5.45	6.59
<b>7</b>	Profit from ordinary activities after Finance cost but before exceptional Items	<b>158.42</b>	<b>153.70</b>	<b>123.14</b>	<b>441.07</b>	<b>284.17</b>	<b>416.68</b>
<b>8</b>	Exceptional Items (Refer No.3)		-	6.93	23.48	167.67	167.67
<b>9</b>	Profit from ordinary activities before tax	<b>158.42</b>	<b>153.70</b>	<b>130.07</b>	<b>464.55</b>	<b>451.84</b>	<b>584.35</b>
<b>10</b>	Tax expense (net)(Refer No.4)	33.81	25.93	41.70	108.11	99.44	152.70
<b>11</b>	Net Profit from ordinary activities after tax	<b>124.61</b>	<b>127.77</b>	<b>88.37</b>	<b>356.44</b>	<b>352.40</b>	<b>431.65</b>
<b>12</b>	Extraordinary items (net of tax expenses)		-			31.78	35.14
<b>13</b>	Net Profit for the period	<b>124.61</b>	<b>127.77</b>	<b>88.37</b>	<b>356.44</b>	<b>384.18</b>	<b>466.79</b>
<b>14</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>15</b>	Reserves Excluding Revaluation Reserve as per Audited Balance Sheet of the previous accounting year						4,541.33



S.No.	Particulars	<u>Three Months ended 31.12.2015</u>	<u>Three Months ended 30.09.2015</u>	<u>Corresponding Three months ended 31.12.2014</u>	<u>Year to date figures for current period Ended 31.12.2015</u>	<u>Year to date figures for the previous year Ended 31.12.2014</u>	<u>Year ended 31.03.2015</u>
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
16(a)	Earning per Share (EPS ) in Rupees (Basic and diluted before Extraordinary items-not annualised)	1.55	1.59	1.10	4.42	4.37	5.36
16(b)	Earning per Share (EPS ) in Rupees (Basic and diluted after Extraordinary items-not annualised)	1.55	1.59	1.10	4.42	4.77	5.79

**Notes:**

- The above unaudited financial results were reviewed by the auditors and also reviewed and recommended by Audit Committee and approved by the Board of Directors at their respective meeting held on 9th February, 2016. 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 .
- Exceptional income is in respect of Gain on sale/redemption of Units of Mutual Funds.
- Tax expenses include effect of Deferred Tax Liabilities /Assets and tax related to earlier year.
- The Subsidiary Company, namely, ITDL Imagetec Limited has declared an interim dividend of Rs. 15/- per share ( For value Rs. 10/- each) i.e. 150% on 9th February 2016. This is only for information of the members of the Company
- Figures have been regrouped wherever necessary to make them comparable with those of the previous periods.

For Indian Toners & Developers Limited

PLACE : NEW DELHI  
DATED : 09th February 2016

(SUSHIL JAIN)  
Chairman & Managing Director  
DIN 00323952

