

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							
Website:www.indiantoners.com,e-mail: info@indiantoners.com, Phone: 011-45017000							
Statement of Standalone Unaudited Financial Results for the Quarter and Nine Month Ended 31st Dec, 2016							
							(Rs. In Lakhs)
S.No	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
a.	Gross Sales/Income from Operations (Refer Note no.7)	780.33	707.61	883.33	2339.09	2387.71	3,327.51
b.	Other Operating Income	22.38	34.88	56.72	100.60	145.68	179.44
	Total Income from Operations (Net) (a+b)	802.71	742.49	940.05	2439.69	2533.39	3,506.95
2	Expenses						
a.	Cost of materials consumed	337.84	258.92	369.10	973.50	1094.97	1,579.33
b.	Other manufacturing expenses	113.19	110.58	121.49	346.83	386.28	537.91
c.	Change in inventories of finished goods and work-in-process	27.48	7.79	54.40	62.28	(10.38)	(99.39)
d.	Excise duty (Refer Note no.7)	10.92	8.22		31.53	-	3.43
e.	Employee benefits expenses	154.30	144.61	137.60	445.52	392.77	562.33
f.	Depreciation & amortization expenses	33.99	32.38	33.35	97.86	99.11	129.47
g.	Other expenses	83.53	98.52	82.26	295.29	246.66	329.93
	Total Expenses	761.25	661.02	798.20	2252.81	2209.41	3,043.01
3	Profit from Operations before other Income, Finance cost and exceptional Items (1-2)	41.46	81.47	141.85	186.88	323.98	463.94
4	Other Income (Refer Note no.6)	110.27	25.78	18.30	158.79	122.18	248.34
5	Profit from ordinary activities before Finance cost & exceptional Items (3+4)	151.73	107.25	160.15	345.67	446.16	712.28
6	Finance Cost	2.24	2.70	1.73	7.17	5.09	6.64
7	Profit from ordinary activities after Finance cost but before exceptional Items (5-6)	149.49	104.55	158.42	338.50	441.07	705.64
8	Exceptional Items (Refer Note No.3)	0.34	2.46	-	0.06	23.48	18.28
9	Profit from ordinary activities before tax (7-8)	149.83	107.01	158.42	338.56	464.55	723.92
10	Tax expense (net) (Refer Note No.4)	19.21	31.31	33.81	70.42	108.11	134.69
11	Net Profit from ordinary activities after tax (9-10)	130.62	75.70	124.61	268.14	356.44	589.23
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit for the period (11-12)	130.62	75.70	124.61	268.14	356.44	589.23
14	Paid Up equity share capital (Face Value Rs.10 per share)	805.89	805.89	805.89	805.89	805.89	805.89
15	Reserves Excluding revaluation reserve as per Audited Balance Sheet As at 31st March.	-	-	-	-	-	5,130.57
16(a)	Earning per Share (EPS) in rupees (Basic and diluted before Extraordinary items-not annualised)	1.62	0.94	1.55	3.33	4.42	7.31
16(b)	Earning per Share (EPS) in rupees (Basic and diluted after Extraordinary items-not annualised)	1.62	0.94	1.55	3.33	4.42	7.31



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Note:

- 1 The above unaudited standalone results were reviewed by the auditors and were also reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meeting held on 4th February, 2017. 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 Exceptional items are net of Gain on sale/redemption of Units of Mutual Funds and expenses related to the proposed amalgamation of its Subsidiary and other Companies with this Company .
- 4 Tax expense includes effect of Deferred Tax Liabilities /Assets and tax related to earlier year.
- 5 Earlier, the company has filed petition to Honorable High Courts for amalgamation of its subsidiary, namely, ITDL Imagetec Limited and other four companies with this company w.e.f. 1st April, 2016. As per new Rule 3 of Companies (Transfer of Pending Proceedings) Rules, 2016, effective from 15th December, 2016, the company has filed 2nd motion application with the National Company Law Tribunal (NCLT) at Allahabad on 18th January, 2017 for the same .Pending the outcome of the said motion application, no effect of the said Scheme for amalgamation has been given in these results.
- 6 Other income for the quarter and nine months ended 31st December, 2016 include dividend income of Rs.102.00 Lakhs received from wholly owned subsidiary company, namely, ITDL Imagetec Limited.
- 7 The figures of the previous period/year have been restated/regrouped where ever necessary, to make them comparable. Hitherto, sales were shown net of excise duty, however in view of the SEBI clarification, Gross Sales has been shown & excise duty has been shown in expenses (item no. 2-d). This has no impact on Profit/Loss in these results.

PLACE : NEW DELHI
DATED : 4th February, 2017


(SUSHIL JAIN)
Chairman & Managing Director
DIN 00323952

