

<b>Indian Toners &amp; Developers Limited ( CIN: L74993UP1990PLC015721)</b>						
<b>Regd.Off.: 10.5 KM Milestone , Rampur -Bareilly Road , Rampur- 244901</b>						
<b>Corporate Off.:1223,DLF Tower-B, Jasola, New Delhi -110025</b>						
<b>Website:www.indiantoners.com,e-mail: info@indiantoners.com, Phone: 011-4501700</b>						
<b>Statement of Standalone audited Financial Results for the Quarter and Year Ended 31st March, 2016</b>						
					(Rs. In lacs)	
S.No.	Particulars	Three Months ended 31.03.2016	Three Months ended 31.12.2015	Three Months ended 31.03.2015	Year ended 31.03.2016	Year ended 31.03.2015
		Audited (Refer Note No 7)	Unaudited	Audited (Refer Note No 7)	Audited	Audited
<b>1</b>	<b>Income from Operations</b>					
a.	Net Sales/Income from Operations (Net of Excise Duty)	936.37	883.33	1,028.78	3,324.08	3,295.77
b.	Other Operating Income	33.76	56.72	30.81	179.44	129.76
	<b>Total Income from Operation (Net) (a+b)</b>	<b>970.13</b>	<b>940.05</b>	<b>1,059.59</b>	<b>3,503.52</b>	<b>3,425.53</b>
<b>2</b>	<b>Expenses</b>					
a.	Cost of materials Consumed	484.36	369.10	476.95	1,579.33	1,479.10
b.	Other manufacturing Expenses	151.63	121.49	151.92	537.91	537.83
c.	Change in inventories of finished goods and work-in-process	(89.01)	54.40	13.47	(99.39)	21.23
d.	Employee benefits Expenses	169.56	137.60	137.59	562.33	483.93
e.	Depreciation & Amortization Expenses	30.36	33.35	30.70	129.47	135.98
f.	Other expenses	83.27	82.26	134.86	329.93	396.18
	<b>Total Expenses</b>	<b>830.17</b>	<b>798.20</b>	<b>945.49</b>	<b>3,039.58</b>	<b>3,054.26</b>
<b>3</b>	<b>Profit from Operations before other Income, Finance cost and exceptional Items (1-2)</b>	<b>139.96</b>	<b>141.85</b>	<b>114.10</b>	<b>463.94</b>	<b>371.27</b>
<b>4</b>	<b>Other Income (Refer Note No 5)</b>	<b>126.16</b>	<b>18.30</b>	<b>19.55</b>	<b>248.34</b>	<b>52.00</b>
<b>5</b>	<b>Profit from ordinary activities before Finance cost &amp; exceptional Items (3+4)</b>	<b>266.12</b>	<b>160.15</b>	<b>133.65</b>	<b>712.28</b>	<b>423.27</b>
<b>6</b>	<b>Finance Cost</b>	<b>1.55</b>	<b>1.73</b>	<b>1.14</b>	<b>6.64</b>	<b>6.59</b>
<b>7</b>	<b>Profit from ordinary activities after Finance cost but before exceptional Items (5-6)</b>	<b>264.57</b>	<b>158.42</b>	<b>132.51</b>	<b>705.64</b>	<b>416.68</b>
<b>8</b>	<b>Exceptional Items (Refer Note No.3)</b>	<b>(5.20)</b>	<b>-</b>	<b>-</b>	<b>18.28</b>	<b>167.67</b>
<b>9</b>	<b>Profit from ordinary activities before tax (7-8)</b>	<b>259.37</b>	<b>158.42</b>	<b>132.51</b>	<b>723.92</b>	<b>584.35</b>
<b>10</b>	<b>Tax expense (net) (Refer Note No.4)</b>	<b>26.58</b>	<b>33.81</b>	<b>53.26</b>	<b>134.69</b>	<b>152.70</b>
<b>11</b>	<b>Net Profit from ordinary activities after tax (9-10)</b>	<b>232.79</b>	<b>124.61</b>	<b>79.25</b>	<b>589.23</b>	<b>431.65</b>
<b>12</b>	<b>Extraordinary items (net of tax expenses)</b>	<b>-</b>	<b>-</b>	<b>3.36</b>	<b>-</b>	<b>35.14</b>
<b>13</b>	<b>Net Profit for the period (11-12)</b>	<b>232.79</b>	<b>124.61</b>	<b>82.61</b>	<b>589.23</b>	<b>466.79</b>
<b>14</b>	<b>Minority Interest</b>	<b>N.A.</b>	<b>N.A.</b>	<b>N.A.</b>	<b>N.A.</b>	<b>N.A.</b>
<b>15</b>	<b>Net Profit after taxes &amp; minority interest</b>	<b>232.79</b>	<b>124.61</b>	<b>82.61</b>	<b>589.23</b>	<b>466.79</b>
<b>16</b>	<b>Paid Up equity share capital (Face Value Rs.10 per share)</b>	<b>805.89</b>	<b>805.89</b>	<b>805.89</b>	<b>805.89</b>	<b>805.89</b>
<b>17</b>	<b>Reserves Excluding revaluation reserve as per Audited Balance Sheet As at 31st March.</b>				<b>5,130.57</b>	<b>4,541.34</b>
<b>18(a)</b>	<b>Earning per Share (EPS ) in rupees (Basic and diluted before Extraordinary items-not annualised)</b>	<b>2.89</b>	<b>1.55</b>	<b>0.98</b>	<b>7.31</b>	<b>5.36</b>
<b>18(b)</b>	<b>Earning per Share (EPS ) in rupees (Basic and diluted after Extraordinary items-not annualised)</b>	<b>2.89</b>	<b>1.55</b>	<b>1.03</b>	<b>7.31</b>	<b>5.79</b>

# STANDALONE STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH 2016

Particulars	(Rs. In lacs)	
	As At 31.03.2016 (Audited)	As At 31.03.2015 (Audited)
<b>I. EQUITY AND LIABILITIES</b>		
(a) Share Capital	805.89	805.89
(b) Reserves and Surplus	5,130.57	4,541.34
<b>Sub-total- Shareholders' Funds</b>	<b>5,936.46</b>	<b>5,347.23</b>
<b>(2) Non-Current Liabilities</b>		
(A) Deferred Tax Liabilities (Net)	172.38	179.56
(B) Long Term Provisions	26.06	21.89
<b>Sub-total-Non-Current Liabilities</b>	<b>198.44</b>	<b>201.45</b>
<b>(3) Current Liabilities</b>		
(a) Trade Payables	381.92	338.93
(b) Other Current Liabilities	117.00	135.12
(c) Short-Term Provisions	171.33	174.23
<b>Sub-total-Current Liabilities</b>	<b>670.25</b>	<b>648.28</b>
<b>Total Equity &amp; Liabilities</b>	<b>6,805.15</b>	<b>6,196.96</b>
<b>II. ASSETS</b>		
<b>(1) Non-Current Assets</b>		
(a) (i) Tangible Assets	1,059.31	1,148.35
(ii) Intangible Assets	0.46	-
(iii) Capital Work in Progress	-	7.32
(b) Non-current investments	2,543.93	3,161.48
(c) Other Non Current Assets	50.71	35.53
<b>Sub-total-Non-Current Assets</b>	<b>3,654.41</b>	<b>4,352.68</b>
<b>(2) Current Assets</b>		
(a) Current investments	1,375.00	-
(b) Inventories	668.34	517.92
(c) Trade receivables	304.30	587.52
(d) Cash and Bank Balances	482.38	487.75
(e) Short-term loans and advances	236.92	211.64
(f) Other current assets	83.80	39.45
<b>Sub-total-Current Assets</b>	<b>3,150.74</b>	<b>1,844.28</b>
<b>Total Assets</b>	<b>6,805.15</b>	<b>6,196.96</b>

## Notes:

- The above audited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 25th May, 2016.
- 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 items are in respect of Gain on sale/redemption of Units of Mutual Funds and net of expenses related to the proposed Amalgamation as mentioned in the note no 6 below.
- Tax expenses include effect of Deferred Tax Liabilities /Assets and tax related to earlier year.
- The Subsidiary Company, namely, ITDL Imagetec Limited has declared interim dividend of Rs. 15/- and Rs 5/- per share (For value Rs. 10/- each) i.e. 150% and 50% on 9th February, 2016 and 16th March, 2016 respectively, which have been paid.
- Pursuant to the Board Resolution passed on 23rd March, 2016, the Company has filed an application for no objection certificate with the Stock Exchange (BSE) in respect of proposed Scheme for Amalgamation of ITDL Imagetec Ltd (the subsidiary company), ABC Commercial Co. Ltd, Mahavir Phototech Pvt. Ltd., Alankar Securities Pvt Ltd and Triveni Securities Pvt. Ltd. w.e.f. 1st April 2016 with the company. The necessary approval is still awaited.
- The figures of the last quarter of the current year and for the previous year are the balancing figures between the audited figures in respect of the respective full financial year and the published year to date figures upto third quarter of the respective financial year which were reviewed by the Auditors of the Company.
- Figures have been regrouped, wherever necessary, to make them comparable with those of the previous periods.

PLACE : NEW DELHI  
DATED : 25th May, 2016

(SUSHIL JAIN)  
Chairman & Managing Director  
DIN 00323952

