

INDIAN TONERS AND DEVELOPERS LIMITED
 Regd. Off.: 10.5 KM Milestone , Rampur -Bareilly Road , Rampur- 244901
 CIN: L74993UP1990PLC015721

Website: www.indiantoners.com, e-mail: info@indiantoners.com, Phone: 011-45017000
 Statement of Unaudited Consolidated Financial Results for the quarter ended 30th June, 2021

(Rs in Lakhs except as stated)

S No.	Particulars	CONSOLIDATED			
		Quarter Ended			
		June 30, 2021 (Unaudited)	March 31, 2021 (Audited) (Refer Note No-4)	June 30, 2020 (Unaudited)	March 31, 2021 (Audited)
1	Income				
	a) Revenue from operations	2,129.02	2989.48	1050.60	8,818.82
	b) Other operating income	10.75	13.02	8.76	67.13
	Total revenue from operations	2,139.77	3,002.50	1,059.36	8,885.95
2	Other income	117.46	74.98	306.78	789.61
3	Total income (1+2)	2,257.23	3,077.48	1,366.14	9,675.56
4	Expenses				
	a) Cost of materials consumed	1,202.85	1188.19	428.07	3,572.18
	b) Purchases of stock-in-trade	-	-	-	-
	c) Change in inventories of finished goods and work-in-progress & Stock In Trade	(314.38)	202.82	17.26	420.06
	d) Employee benefits expense	387.16	405.62	301.82	1,425.04
	e) Finance costs	4.98	3.03	5.82	17.56
	f) Depreciation and amortisation expense	105.84	103.32	107.62	425.32
	g) Other expenses:				
	- Power & Fuel	263.74	247.46	107.73	796.74
	- Other expenses	300.73	367.97	158.01	1,164.17
	Total Expenses	1,950.92	2,518.41	1,126.33	7,821.07
5	Profit/(Loss) before exceptional items and tax (3-4)	306.31	559.07	239.81	1,854.49
6	Exceptional items	-	-	-	-
7	Profit/(Loss) before tax (5 + 6)	306.31	559.07	239.81	1,854.49
8	Tax expense:				
	- Current tax	73.72	207.29	43.51	486.68
	- Taxes in respect of earlier years	-	122.51	-	122.51
	-Mat Credit Entitlement	-	-	(8.72)	-
	-Deferred Tax Charge/ (Credit)	(1.28)	(98.40)	(18.00)	(81.17)
9	Net Profit/(Loss) for the period (7 - 8)	233.87	327.67	223.02	1,326.47
10	Other Comprehensive Income (OCI)				
	i) a) items that will not be reclassified to profit or loss	6.92	41.18	(7.50)	27.68
	b) Income tax relating to items that will not be reclassified to profit or loss	(2.02)	(11.99)	2.18	(8.06)
	ii) a) items that will be reclassified to profit or loss	(1.04)	(5.60)	5.56	(1.04)
	b) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
11	Total Comprehensive Income for the period (9 + 10)	237.73	351.26	223.26	1,345.05
12	Paid-up Equity share capital (Face value per share Rs 10 each)	1,085.00	1085.00	1316.16	1,085.00
13	Other Equity				14,792.51
14	Earnings per share of Rs 10 each				
	(a) Basic (Rs)	1.78	2.50	1.69	10.11
	(b) Diluted (Rs)	1.78	2.50	1.69	10.11

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- 1 The above Standalone & Consolidated financial results for the quarter ended 30th June 2021 were subjected to limited review by the statutory auditors of the company, reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 11th August,2021. The review report of the statutory auditors is being filed with the Bombay Stock Exchange.
- 2 These financial results have been prepared in accordance with Indian Accounting Standards (IND-AS-34) as per Interim Financial Reporting notified under the Companies (Indian Accounting Standards) Rules 2015 as amended from time to time.
- 3 An operating segment is one whose results are regularly reviewed by the entity's Chief Operating Decision Maker (CODM) to make decisions about resources to be allocated to the segments and assess the performance . The Chief Operating Decision Maker reviews performance of " Toners Business" as the overall business. As the company has a single reportable segment, the segment wise disclosure requirement of Ind AS 108 on Operating Segment is not applicable to it.
- 4 The figures for the quarter ended 31st March 2021 are the balancing figures between audited figures in respect of full financial year and unaudited year to date figures upto third quarter of that financial year.
- 5 The Company has considered the possible effects that may result from the pandemic relating to COVID19 on the carrying amounts of property, plant & equipment, intangible assets, investments, inventories, trade receivables, etc. For this purpose, the Company has considered internal and external sources of information up to the date of approval of the standalone and consolidated financial results including economic forecasts, market value of certain investments etc. Based on the current estimates, the Company does not expect any significant impact on such carrying values. The impact of COVID-19 on the Company's financial statements may differ from that estimated as at the date of approval of standalone and consolidated financial results.
- 6 The figures of the previous period/year have been regrouped/reclassified, wherever necessary, to conform to current period's/year's classification.

BY Order of the Board

For Indian Toners and Developers Limited

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(SUSHIL JAIN)
Chairman & Managing Director
DIN : 00323952



Place : New Delhi
Date : 11th August,2021

(Rs in Lakhs except as stated)

S No.	Particulars	STANDALONE			
		Quarter Ended			Year Ended
		June 30, 2021 (Unaudited)	March 31, 2021 (Audited) (Refer Note No-4)	June 30, 2020 (Unaudited)	March 31, 2021 (Audited)
1	Income				
	a) Revenue from operations	2,104.72	2923.85	1055.48	8,760.05
	b) Other operating income	10.75	13.02	8.76	67.13
	Total revenue from operations	2,115.47	2,936.87	1,064.24	8,827.18
2	Other income	117.46	74.98	306.78	789.61
3	Total income (1+2)	2,232.93	3,011.85	1,371.02	9,616.79
4	Expenses				
	a) Cost of materials consumed	1,189.46	1189.43	426.24	3,572.18
	b) Purchases of stock-in-trade	-	-	-	-
	c) Change in inventories of finished goods and work-in-progress & Stock In Trade	(321.71)	139.78	23.71	368.72
	d) Employee benefits expense	387.16	405.62	301.82	1,425.04
	e) Finance costs	4.98	3.03	5.82	17.56
	f) Depreciation and amortisation expense	105.84	103.32	107.62	425.32
	g) Other expenses:				
	- Power & Fuel	263.74	247.46	107.73	796.74
	- Other expenses	286.05	358.78	149.07	1,128.23
	Total Expenses	1,915.52	2,447.42	1,122.01	7,733.79
5	Profit/(Loss) before exceptional items and tax (3-4)	317.41	564.43	249.01	1,883.00
6	Exceptional items	-	-	-	-
7	Profit/(Loss) before tax (5 + 6)	317.41	564.43	249.01	1,883.00
8	Tax expense:				
	- Current tax	73.72	207.29	43.51	486.68
	- Taxes in respect of earlier years	-	122.51	-	122.51
	-Mat Credit Entitlement	-	-	(8.72)	-
	-Deferred Tax Charge/ (Credit)	(1.28)	(98.40)	(18.00)	(81.17)
9	Net Profit/(Loss) for the period (7 - 8)	244.97	333.03	232.22	1,354.98
10	Other Comprehensive Income (OCI)				
	i) a) items that will not be reclassified to profit or loss	6.92	41.18	(7.50)	27.68
	b) Income tax relating to items that will not be reclassified to profit or loss	(2.02)	(11.99)	2.18	(8.06)
	ii) a) items that will be reclassified to profit or loss	-	-	-	-
	b) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
11	Total Comprehensive Income for the period (9 + 10)	249.87	362.22	226.90	1,374.60
12	Paid-up Equity share capital (Face value per share Rs 10 each)	1,085.00	1085.00	1316.16	1,085.00
13	Other Equity				15,006.37
14	Earnings per share of Rs 10 each				
	(a) Basic (Rs)	1.87	2.54	1.76	10.33
	(b) Diluted (Rs)	1.87	2.54	1.76	10.33



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