



# Indian Toners & Developers Ltd.

(A Govt. recognized Export House) CIN No. : L74993UP1990PLC015721  
Corporate Office : 1223, DLF Tower B, Jasola, New Delhi - 110 025 (India)

ITDL/STOCK/27-B

Scan

Date : 23.07.2018

The Secretary,  
**Bombay Stock Exchange Limited**  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
**Mumbai - 400 001.**

**Sub. : FINANCIAL RESULTS**

**Pursuant to Regulation 33 of the Listing Regulations**

Sir,

Please find attached herewith copy of results for the Period / Quarter / Half Year / Nine months / Year ended **30<sup>th</sup> June, 2018.**

Thanking you,

Yours faithfully,  
for **INDIAN TONERS & DEVELOPERS LTD.**

**(S.C. Singhal)**  
**Company Secretary**

Encl. As Above.

Stock



**INDIAN TONERS & 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 Standalone Financial Results for the Quarter Ended 30th June, 2018**

(Rs in Lakhs, unless otherwise stated)

S No.	Particulars	Quarter Ended			Year Ended
		June 30, 2018 (Unaudited)	March 31, 2018 (Audited)	June 30, 2017 (Unaudited)	March 31, 2018 (Audited)
1	<b>Income</b>				
	a) Revenue from operations	2,624.06	2,744.77	2,141.95	10,895.93
	b) Other operating income	31.08	29.69	30.18	126.66
	<b>Total revenue from operations</b>	<b>2,655.14</b>	<b>2,774.46</b>	<b>2,172.13</b>	<b>11,022.59</b>
2	Other income (Refer Note No.4)	96.28	167.57	157.63	722.34
3	<b>Total income (1+2)</b>	<b>2,751.42</b>	<b>2,942.03</b>	<b>2,329.76</b>	<b>11,744.93</b>
4	<b>Expenses</b>				
	a) Cost of materials consumed	1,120.79	1,028.24	1,201.84	4,632.03
	b) Purchases of stock-in-trade	-	-	-	-
	c) Change in inventories of finished goods and work-in-progress	(129.65)	(103.21)	(355.53)	(146.35)
	d) Excise duty on sales	-	-	5.48	5.48
	e) Employee benefits expense	355.53	345.93	315.85	1,292.24
	f) Finance costs	14.07	14.84	10.85	56.79
	g) Depreciation and amortisation expense	93.11	93.66	88.99	367.57
	h) Other expenses:				
	- Power & Fuel	258.52	224.43	216.88	933.04
	- Other expenses	451.21	442.88	395.38	1,618.03
	<b>Total Expenses</b>	<b>2,163.58</b>	<b>2,046.76</b>	<b>1,879.74</b>	<b>8,758.83</b>
5	<b>Profit/(Loss) before exceptional items and tax (3-4)</b>	<b>587.84</b>	<b>895.27</b>	<b>450.02</b>	<b>2,986.10</b>
6	Exceptional items	-	-	-	-
7	<b>Profit/(Loss) before tax (5 - 6)</b>	<b>587.84</b>	<b>895.27</b>	<b>450.02</b>	<b>2,986.10</b>
8	Tax expense:				
	- Current tax	(106.64)	(137.75)	(78.00)	(545.03)
	-Deferred Tax Charge/ Credit(Refer Note No 5)	100.95	(16.43)	(14.97)	24.79
	-MAT Credit Entitlement	-	(32.41)	-	(32.41)
	- Tax in respect of Earlier Years	-	(9.92)	-	(11.10)
9	<b>Net Profit/(Loss) for the period (7 - 8)</b>	<b>582.15</b>	<b>698.76</b>	<b>357.05</b>	<b>2,422.35</b>
10	<b>Other Comprehensive Income (OCI)</b>				
	i) a) items that will not be reclassified to profit or loss	(4.16)	(3.85)	(4.25)	(16.65)
	b) Income tax relating to items that will not be reclassified to profit or loss	1.21	1.33	1.47	5.76
	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	<b>Total Comprehensive Income for the period (9 - 10)</b>	<b>579.20</b>	<b>696.24</b>	<b>354.27</b>	<b>2,411.46</b>
12	Paid-up share capital (Face value per share Rs 10 each)	1,316.16	1,316.16	805.89	1,316.16
13	Earnings per share of Rs 10 each				
	(a) Basic (Rs)	4.42	5.31	4.43	18.40
	(b) Diluted (Rs)	4.42	5.31	2.71	18.40

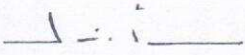




**Notes:**

- 1 The Company has opted to publish standalone financial results. The above results are available under Investors Section of our website at [www. indiantoners.com](http://www.indiantoners.com) and [www. bseindia.com](http://www. bseindia.com). The consolidated results shall be prepared on yearly basis.
- 2 The above unaudited standalone financial results were,subjected to limited review by the Statutory Auditors of the Company, reviewed by the Audit Committee and approved and taken on record by the Board of Directors at its meeting held on 23rd July, 2018. The review report of the Statutory Auditors is being filed with the Bombay Stock Exchange.
- 3 An operating segment is one whose results are regularly reviewed by the entity 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 Other Income for the quarter ended June 30, 2018 includes fair value gain of Rs 42.77 Lakhs(correspondingly quarter ended 30.06.2017 is Rs 105.55 Lakhs and for the quarter ended March 31, 2018 Rs 111.89 Lakhs)
- 5 Deferred Tax Liability has been written back taking tax rate @25% in place of 30% as was applicable during the previous year.
- 6 The figures for the preceding quarter ended March 31,2018, as reported in these standalone financial results, are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the end of third quarter of that financial year. Also the figures up to the end of the quarter of the financial year were only reviewed and not subjected to audit.
- 7 Previous period/ year figures have been regrouped, re-arranged and re-classified wherever necessary to confirm to current period's classification.

**By Order of the Board  
For Indian Toners & Developers Limited**

  
**(SUSHIL JAIN)  
Chairman & Managing Director  
DIN 00323952**

**Place : New Delhi  
Date : 23rd July, 2018**

