

(Rs in Lakhs except as stated)

S No.	Particulars	STANDALONE					
		Quarter Ended			Nine months Ended		Year Ended
		December 31, 2020 (Unaudited)	September 30, 2020 (Unaudited)	December 31, 2019 (Unaudited)	December 31, 2020 (Unaudited)	December 31, 2019 (Unaudited)	March 31, 2020 (Audited)
<b>1</b>	<b>Income</b>						
	a) Revenue from operations	2472.76	2307.96	2191.44	5,836.20	6,941.40	9,005.12
	b) Other operating income	30.68	14.67	25.81	54.11	76.10	92.52
	<b>Total revenue from operations</b>	<b>2,503.44</b>	<b>2,322.63</b>	<b>2,217.25</b>	<b>5,890.31</b>	<b>7,017.50</b>	<b>9,097.64</b>
<b>2</b>	Other income	234.36	173.49	223.04	714.63	567.53	708.71
<b>3</b>	<b>Total Income (1+2)</b>	<b>2,737.80</b>	<b>2,496.12</b>	<b>2,440.29</b>	<b>6,604.94</b>	<b>7,585.03</b>	<b>9,806.35</b>
<b>4</b>	<b>Expenses</b>						
	a) Cost of materials consumed	958.99	997.52	1069.54	2,382.75	3,225.23	4,131.52
	b) Purchases of stock-in-trade	-	-	-	-	-	-
	c) Change in inventories of finished goods and work-in-progress & Stock In Trade	118.86	86.37	(77.99)	228.94	(64.11)	(22.35)
	d) Employee benefits expense	355.66	361.94	366.05	1,019.42	1,085.06	1,437.72
	e) Finance costs	3.79	4.92	8.14	14.53	39.91	51.36
	f) Depreciation and amortisation expense	105.54	108.84	116.67	322.00	324.82	432.91
	g) Other expenses:						
	- Power & Fuel	220.51	221.04	229.08	549.28	667.96	884.94
	- Other expenses (Refer Note-4)	351.57	268.81	339.74	769.45	1,113.79	1,422.82
	<b>Total Expenses</b>	<b>2,114.92</b>	<b>2,049.44</b>	<b>2,051.23</b>	<b>5,286.37</b>	<b>6,392.66</b>	<b>8,338.92</b>
<b>5</b>	<b>Profit/(Loss) before exceptional items and tax (3-4)</b>	<b>622.88</b>	<b>446.68</b>	<b>389.06</b>	<b>1,318.57</b>	<b>1,192.37</b>	<b>1,467.43</b>
<b>6</b>	Exceptional items	-	-	-	-	-	-
<b>7</b>	<b>Profit/(Loss) before tax (5 + 6)</b>	<b>622.88</b>	<b>446.68</b>	<b>389.06</b>	<b>1,318.57</b>	<b>1,192.37</b>	<b>1,467.43</b>
<b>8</b>	Tax expense:						
	- Current tax	156.94	78.94	118.82	279.39	345.49	308.28
	- Deferred Tax Charge/ (Credit)	18.40	16.84	(12.90)	17.23	(93.42)	(60.30)
	- MAT Credit Entitlement	-	8.72	-	-	-	-
<b>9</b>	<b>Net Profit/(Loss) for the period (7 - 8)</b>	<b>447.54</b>	<b>342.18</b>	<b>283.14</b>	<b>1,021.95</b>	<b>940.30</b>	<b>1,219.45</b>
<b>10</b>	<b>Other Comprehensive Income (OCI)</b>						
	i) a) items that will not be reclassified to profit or loss	(2.25)	(3.75)	(7.24)	(13.50)	(24.05)	(69.93)
	b) Income tax relating to items that will not be reclassified to profit or loss	0.66	1.10	2.12	3.93	7.01	20.37
	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	-	-	-	-	-	-
<b>11</b>	<b>Total Comprehensive Income for the period (9 + 10)</b>	<b>445.95</b>	<b>339.53</b>	<b>278.02</b>	<b>1,012.38</b>	<b>923.26</b>	<b>1,169.89</b>
<b>12</b>	Paid-up Equity share capital (Face value per share Rs 10 each)	1316.16	1316.16	1316.16	1,316.16	1,316.16	1,316.16
<b>13</b>	Other Equity						17,126.01
<b>14</b>	Earnings per share of Rs 10 each						
	(a) Basic (Rs)	3.40	2.60	2.15	7.76	7.14	9.27
	(b) Diluted (Rs)	3.40	2.60	2.15	7.76	7.14	9.27



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Statement of Unaudited Consolidated Financial Results for the quarter and nine months ended 31st December, 2020

(Rs in Lakhs except as stated)

S No.	Particulars	CONSOLIDATED					
		Quarter Ended			Nine months Ended		Year Ended
		December 31, 2020 (Unaudited)	September 30, 2020 (Unaudited)	December 31, 2019 (Unaudited)	December 30, 2020 (Unaudited)	December 31, 2019 (Unaudited)	March 31, 2020 (Audited)
1	<b>Income</b>						
	a) Revenue from operations	2438.95	2339.79	2215.14	5,829.34	6,994.76	9,058.87
	b) Other operating income	30.68	14.67	25.81	54.11	76.10	92.52
	<b>Total revenue from operations</b>	<b>2,469.63</b>	<b>2,354.46</b>	<b>2,240.95</b>	<b>5,883.45</b>	<b>7,070.86</b>	<b>9,151.39</b>
2	Other income	234.36	173.49	223.04	714.63	567.67	708.85
3	<b>Total Income (1+2)</b>	<b>2,703.99</b>	<b>2,527.95</b>	<b>2,463.99</b>	<b>6,598.08</b>	<b>7,638.53</b>	<b>9,860.24</b>
4	<b>Expenses</b>						
	a) Cost of materials consumed	944.48	1011.44	1070.08	2,383.99	3,230.81	4,131.52
	b) Purchases of stock-in-trade	-	-	-	-	-	-
	c) Change in inventories of finished goods and work-in-progress & Stock In Trade	99.37	100.61	(51.99)	217.24	(24.58)	5.25
	d) Employee benefits expense	355.66	361.94	369.58	1,019.42	1,108.98	1,454.72
	e) Finance costs	3.79	4.92	8.14	14.53	39.91	51.36
	f) Depreciation and amortisation expense	105.54	108.84	116.67	322.00	324.82	432.91
	g) Other expenses:						
	- Power & Fuel	220.51	221.04	229.08	549.28	667.96	884.94
	- Other expenses	360.56	277.63	349.06	796.20	1,134.29	1,464.81
	<b>Total Expenses</b>	<b>2,089.91</b>	<b>2,086.42</b>	<b>2,090.62</b>	<b>5,302.66</b>	<b>6,482.19</b>	<b>8,425.51</b>
5	<b>Profit/(Loss) before exceptional items and tax (3-4)</b>	<b>614.08</b>	<b>441.53</b>	<b>373.37</b>	<b>1,295.42</b>	<b>1,156.34</b>	<b>1,434.73</b>
6	Exceptional items	-	-	-	-	-	-
7	<b>Profit/(Loss) before tax (5 + 6)</b>	<b>614.08</b>	<b>441.53</b>	<b>373.37</b>	<b>1,295.42</b>	<b>1,156.34</b>	<b>1,434.73</b>
8	Tax expense:						
	- Current tax	156.94	78.94	(118.82)	279.39	345.49	308.26
	-Deferred Tax Charge/ (Credit)	18.40	16.84	12.90	17.23	(93.42)	(60.30)
	-MAT Credit Entitlement	-	8.72	-	-	-	-
9	<b>Net Profit/(Loss) for the period (7 - 8)</b>	<b>438.74</b>	<b>337.03</b>	<b>267.45</b>	<b>998.80</b>	<b>904.28</b>	<b>1,186.77</b>
10	<b>Other Comprehensive Income (OCI)</b>						
	i) a) items that will not be reclassified to profit or loss	(2.25)	(3.75)	(7.24)	(13.50)	(24.05)	(69.93)
	b) Income tax relating to items that will not be reclassified to profit or loss	0.66	1.10	2.11	3.93	7.01	20.37
	ii) a) items that will be reclassified to profit or loss	(0.12)	(0.88)	0.56	4.56	3.03	1.96
	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>437.03</b>	<b>333.50</b>	<b>262.88</b>	<b>993.79</b>	<b>890.27</b>	<b>1,139.17</b>
12	Paid-up Equity share capital (Face value per share Rs 10 each)	1316.16	1316.16	1316.16	1,316.16	1,316.16	1,316.16
13	Other Equity						16,941.70
14	Earnings per share of Rs 10 each						
	(a) Basic (Rs)	3.33	2.56	2.03	7.59	6.87	9.02
	(b) Diluted (Rs)	3.33	2.56	2.03	7.59	6.87	9.02



1. The above Standalone & Consolidated unaudited financial results for the quarter and nine months ended 31st, December 2020 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 9th, February ,2020. 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. During the quarter,The Company has made provision for doubtful debts Rs.45.26/- lakhs and the same is included under "Other expenses"
5. 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 Developer Limited



(SUSHIL JAIN)  
Chairman & Managing Director  
DIN : 00323952

Place : New Delhi  
Date : 9th, February , 2021

