



# 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 : 11.02.2019

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 ✓ **31<sup>st</sup> December, 2018.**

Thanking you,

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

(S.C. Singhal)  
Company Secretary

Encl. As Above.

Stock

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Registered. Office & UNIT (1) : 10.5 km, Milestone, Rampur-Bareilly Road, Rampur – 244901 (U.P.) INDIA

Phone: +91-595-2356271 (20 Lines) Fax : +91-595-2356273

UNIT (2) : D-11, Phase-II, Eldeco-Sidcul Industrial Park, Sitarganj, (Uttarakhand) INDIA - 262405



**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 and Nine Months Ended 31st December, 2018**

(Rs. Lakhs)

S No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		December 31, 2018 (Unaudited)	September 30, 2018 (Unaudited)	December 31, 2017 (Unaudited)	December 31, 2018 (Unaudited)	December 31, 2017 (Unaudited)	March 31, 2018 (Audited)
1	Income						
	a) Revenue from operations	2645.80	3184.12	2,870.71	8,453.98	8,151.16	10,895.93
	b) Other operating income	30.51	32.90	36.57	94.49	96.97	126.66
	<b>Total revenue from operations</b>	<b>2,676.31</b>	<b>3,217.02</b>	<b>2,907.28</b>	<b>8,548.47</b>	<b>8,248.13</b>	<b>11,022.59</b>
2	Other income (Refer Note No.4)	226.15	144.65	104.23	467.08	417.26	722.34
3	<b>Total income (1+2)</b>	<b>2,902.46</b>	<b>3,361.67</b>	<b>3,011.51</b>	<b>9,015.55</b>	<b>8,665.39</b>	<b>11,744.93</b>
4	Expenses						
	a) Cost of materials consumed	1333.21	1281.31	1,238.90	3,735.31	3,603.79	4,632.03
	b) Purchases of stock-in-trade	7.16	46.36	0.00	53.52	0.00	0.00
	c) Change in inventories of finished goods and work-in-progress	(233.04)	240.03	10.46	(122.66)	(43.14)	(146.35)
	d) Excise duty on sales	0.00	0.00	0.00	0.00	5.48	5.48
	e) Employee benefits expense	351.55	374.47	324.76	1,081.55	946.31	1,292.24
	f) Finance costs	17.94	17.74	20.40	49.75	41.95	56.79
	g) Depreciation and amortisation expense	95.55	93.21	92.92	281.87	273.91	367.57
	h) Other expenses:						
	- Power & Fuel	261.44	246.65	264.62	766.61	708.61	933.04
	- Other expenses ( Refer Note No. 5 )	352.89	501.02	397.61	1,305.12	1,175.15	1,618.03
	<b>Total Expenses</b>	<b>2,186.70</b>	<b>2,800.79</b>	<b>2,349.67</b>	<b>7,151.07</b>	<b>6,712.06</b>	<b>8,758.83</b>
5	<b>Profit/(Loss) before exceptional items and tax (3-4)</b>	<b>715.76</b>	<b>560.88</b>	<b>661.84</b>	<b>1,864.48</b>	<b>1,953.33</b>	<b>2,986.10</b>
6	Exceptional items	(37.59)	-	-	(37.59)	137.51	-
7	<b>Profit/(Loss) before tax (5 - 6)</b>	<b>678.17</b>	<b>560.88</b>	<b>661.84</b>	<b>1,826.89</b>	<b>2,090.84</b>	<b>2,986.10</b>
8	Tax expense:						
	- Current tax	(148.89)	(76.87)	(117.33)	(332.39)	(407.28)	(545.03)
	- Deferred Tax Charge/ Credit	(17.01)	(35.53)	68.54	48.61	41.22	24.79
	- MAT Credit Entitlement	31.79	-	-	31.79	-	(32.41)
	- Tax in respect of Earlier Years	-	-	(1.18)	-	(1.18)	(11.10)
9	<b>Net Profit/(Loss) for the period (7 - 8)</b>	<b>544.07</b>	<b>448.68</b>	<b>611.87</b>	<b>1,574.90</b>	<b>1,723.60</b>	<b>2,422.35</b>
10	Other Comprehensive Income (OCI)						
	i) a) items that will not be reclassified to profit or loss	(3.41)	(4.59)	(4.30)	(12.16)	(12.80)	(16.65)
	b) Income tax relating to items that will not be reclassified to profit or loss	0.99	1.34	1.49	3.54	4.43	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>541.65</b>	<b>445.42</b>	<b>609.06</b>	<b>1,566.28</b>	<b>1,715.23</b>	<b>2,411.46</b>
12	Paid-up share capital (Face value per share Rs 10 each)	1,316.16	1,316.16	1,316.16	1,316.16	1,316.16	1,316.16
13	Earnings per share of Rs 10 each						
	(a) Basic (Rs)	4.13	3.41	4.65	11.97	13.10	18.40
	(b) Diluted (Rs)	4.13	3.41	4.65	11.97	13.10	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 BSE website at [www.bseindia.com](http://www.bseindia.com). The consolidated results shall be prepared on yearly basis.
- 2 The above unaudited standalone financial results for the quarter and nine months ended 31st December 2018 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 11th February, 2019. 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'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 Other Income for the quarter ended December 31, 2018 includes Mutual Funds fair value gain of Rs 133.11 Lakhs in comparison to preceding quarter, ended September 30, 2018 Rs. 101.72 lakhs.
- 5 Other expenses for the quarter ended 31st December 2018 includes net forex gain of Rs. 27.57 lakhs against net forex loss of Rs.60.93 lakhs for the preceding quarter .
- 6 Exceptional item for the quarter and nine months ended 31st December, 2018 is towards expenses incurred in connection with Company's bid for German Company.
- 7 Previous period/ year figures have been regrouped, re-arranged and re-classified wherever necessary to confirm to current period's classification.



Place : New Delhi  
Date : 11th February, 2019



By Order of the Board  
For Indian Toners & Developers Limited

(SUSHIL JAIN)  
Chairman & Managing Director  
DIN 00323952