

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 Standalone Financial Results for the quarter and Nine Months ended 31st December, 2022

(Rs in Lakhs Except Per Share Data)

S No.	Particulars	STANDALONE					
		Quarter Ended			Nine month ended		Year Ended
		December 31, 2022 (Unaudited)	September 30, 2022 (Unaudited)	December 31, 2021 (Unaudited)	December 31, 2022 (Unaudited)	December 31, 2021 (Unaudited)	March 31, 2022 (Audited)
	Income						
1	Total revenue from operations	3,968.33	3,828.15	3,179.33	11,216.34	8,532.81	11,899.27
2	Other income	98.35	17.36	109.81	234.53	349.79	439.68
3	Total Income (1+2)	4,066.69	3,845.51	3,289.14	11,450.87	8,882.60	12,338.95
4	Expenses						
	a) Cost of materials consumed	1,899.21	1,788.34	1293.24	5,244.51	3,703.58	5,158.55
	b) Purchases of stock-in-trade	-	-	-	-	-	-
	c) Change in inventories of finished goods and work-in-progress & Stock in Trade	(73.06)	12.23	119.75	(107.35)	13.49	55.38
	d) Employee benefits expense	472.52	457.06	404.93	1,348.77	1,176.39	1,608.19
	e) Finance costs	0.66	(0.14)	1.06	2.33	10.24	15.53
	f) Depreciation and amortisation expense	95.80	82.25	105.06	258.43	316.18	413.53
	g) Other expenses:	-	-	-	-	-	-
	- Power & Fuel	409.93	364.81	293.51	1,111.02	833.44	1,141.46
	- Other expenses	447.04	368.97	373.84	1,293.44	1,000.57	1,599.45
	Total Expenses	3,252.10	3,073.52	2,591.39	9,151.15	7,053.89	9,992.09
5	Profit/(Loss) before exceptional items and tax (3-4)	814.59	771.99	697.75	2,299.72	1,828.71	2,346.86
6	Exceptional items	-	-	-	-	-	-
7	Profit/(Loss) before tax (5 + 6)	814.59	771.99	697.75	2,299.72	1,828.71	2,346.86
8	Tax expense:						
	- Current tax	196.89	180.54	184.10	572.73	473.72	684.59
	- Taxes in respect of earlier years	-	-	0.00	0.94	3.08	(226.51)
	-Mat Credit Entitlement	-	-	-	-	-	-
	-Deferred Tax Charge/ (Credit)	(140.13)	25.68	11.10	(168.03)	41.27	(5.47)
9	Net Profit/(Loss) for the period (7 - 8)	757.83	565.77	502.55	1,894.08	1,310.63	1,894.25
10	Other Comprehensive Income (OCI)						
	i) a) Items that will not be reclassified to profit or loss	14.70	14.71	6.92	44.11	20.76	58.81
	b) Income tax relating to items that will not be reclassified to profit or loss	(4.28)	(4.28)	(2.02)	(12.84)	(6.05)	(17.13)
	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)	768.25	576.20	507.45	1,925.35	1,325.34	1,935.93
12	Paid-up Equity share capital (Face value per share Rs 10 each)	1,085.00	1,085.00	1,085.00	1,085.00	1,085.00	1,085.00
13	Other Equity						15483.53
14	Earnings per share of Rs 10 each						
	(a) Basic (Rs)	6.98	5.21	4.68	17.46	12.08	17.46
	(b) Diluted (Rs)	6.98	5.21	4.68	17.46	12.08	17.46

For Indian Toners & Developers Ltd.



Chairman



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Statement of Unaudited Consolidated Financial Results for the quarter and Nine Months ended 31st December, 2022

S No.	Particulars	(Rs in Lakhs Except Per Share Data)					
		Consolidated					
		Quarter Ended		Nine month ended		Year Ended	
	December 31, 2022 (Unaudited)	September 30, 2022 (Unaudited)	December 31, 2021 (Unaudited)	December 31, 2022 (Unaudited)	December 31, 2021 (Unaudited)	March 31, 2022 (Audited)	
	Income						
1	Total revenue from operations	3,968.33	3,826.15	3,192.35	11,216.34	8,584.99	12,209.28
2	Other income	98.36	17.36	109.81	234.53	349.79	439.68
3	Total Income (1+2)	4,066.69	3,845.51	3,302.16	11,450.87	8,934.78	12,648.96
4	Expenses						
	a) Cost of materials consumed	1,899.21	1,788.34	1,294.28	5,244.51	3,724.87	5,175.32
	b) Purchases of stock-in-trade	-	-	-	-	-	-
	c) Change in inventories of finished goods and work-in-progress & Stock in Trade	(73.06)	12.23	128.57	(107.35)	33.21	100.20
	d) Employee benefits expense	472.52	457.06	404.93	1,348.77	1,176.39	1,608.19
	e) Finance costs	0.66	(0.14)	1.06	2.33	10.24	15.53
	f) Depreciation and amortisation expense	95.80	82.25	105.06	256.43	316.18	413.53
	g) Other expenses:						
	- Power & Fuel	409.93	364.81	293.51	1,111.02	833.44	1,141.46
	- Other expenses	448.16	335.62	383.07	1,261.26	1,033.04	1,667.77
	Total Expenses	3,253.22	3,040.17	2,610.48	9,118.97	7,127.37	10,122.00
5	Profit/(Loss) before exceptional items and tax (3-4)	813.47	805.34	691.68	2,331.90	1,807.41	2,526.96
6	Exceptional items	-	-	-	-	-	-
7	Profit/(Loss) before tax (5 + 6)	813.47	805.34	691.68	2,331.90	1,807.41	2,526.96
8	Tax expense:						
	- Current tax	196.89	180.54	184.10	572.73	473.72	684.65
	- Taxes in respect of earlier years	-	-	0.00	0.94	3.08	(226.51)
	- Mat Credit Entitlement	-	-	-	-	-	-
	- Deferred Tax Charge/ (Credit)	(140.13)	25.68	11.10	(168.03)	41.27	(5.47)
9	Net Profit/(Loss) for the period (7 - 8)	756.71	599.12	496.48	1,926.26	1,289.34	2,074.29
10	Other Comprehensive Income (OCI)						
	i) a) Items that will not be reclassified to profit or loss	14.70	14.71	6.92	44.11	20.76	58.81
	b) Income tax relating to items that will not be reclassified to profit or loss	(4.28)	(4.28)	(2.02)	(12.84)	(6.05)	(17.13)
	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	-	-	(0.24)	-	(0.14)	(0.45)
11	Total Comprehensive Income for the period (9 + 10)	767.13	609.55	501.15	1,957.53	1,303.92	2,115.52
12	Paid-up Equity share capital (Face value per share Rs 10 each)	1,085.00	1,085.00	1,085.00	1,085.00	1,085.00	1,085.00
13	Other Equity	-	-	-	16640.63	-	15483.53
14	Earnings per share of Rs 10 each						
	(a) Basic (Rs)	6.97	5.52	4.62	17.75	11.88	19.12
	(b) Diluted (Rs)	6.97	5.52	4.62	17.75	11.88	19.12

For Indian Toners & Developers Ltd.



Chairman




- 1 The above standalone and consolidated financial results were reviewed by the Audit committee in its meeting held on 8th Day of February, 2023 and have been approved by the Board of Directors in its meeting held on , 8th day of February, 2023.
- 2 These standalone and consolidated Financial results have been prepared in accordance with Indian Accounting Standards (IND-AS) 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 of the previous periods have been regrouped/reclassified, wherever necessary, to conform to current period's classification.

Place : New Delhi
Date : 8th Day February, 2023



BY Order of the Board
For Indian Toners and Developers Limited


Sushil Jain
Chairman
DIN 00323952

