

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 Un audited Standalone Financial Results for the quarter ended 30th June, 2022

S No.	Particulars	STANDALONE			
		Quarter Ended			Rs(In Lacs)
		June 30, 2022 (Un audited)	March 31, 2022 (Audited)	June 30, 2021 (Un audited)	Year Ended March 31, 2022 (Audited)
1	Income				
	a) Revenue from operations	3,380.32	3346.68	2,104.72	11,836.40
	b) Other operating income	18.41	19.78	10.75	62.87
	<b>Total revenue from operations</b>	<b>3,398.73</b>	<b>3,366.46</b>	<b>2,115.47</b>	<b>11,899.27</b>
2	Other income	118.81	89.89	117.46	439.68
3	<b>Total Income (1+2)</b>	<b>3,517.54</b>	<b>3,456.35</b>	<b>2,232.93</b>	<b>12,338.95</b>
4	Expenses				
	a) Cost of materials consumed	1,556.96	1454.97	1,189.46	5,158.55
	b) Purchases of stock-in-trade	-	-	-	-
	c) Change in inventories of finished goods and work-in-progress & Stock In Trade	(46.52)	41.89	(321.71)	55.38
	d) Employee benefits expense	419.19	431.81	387.16	1,608.19
	e) Finance costs	1.81	5.29	4.98	15.53
	f) Depreciation and amortisation expense	80.38	97.35	105.84	413.53
	g) Other expenses:				
	- Power & Fuel	336.28	308.02	263.74	1,141.46
	- Other expenses (Refer Note-5)	456.30	598.88	286.05	1,599.45
	<b>Total Expenses</b>	<b>2,804.40</b>	<b>2,938.21</b>	<b>1,915.52</b>	<b>9,992.09</b>
5	<b>Profit/(Loss) before exceptional items and tax (3-4)</b>	<b>713.14</b>	<b>518.15</b>	<b>317.41</b>	<b>2,346.86</b>
6	Exceptional items	-	-	-	-
7	<b>Profit/(Loss) before tax (5 + 6)</b>	<b>713.14</b>	<b>518.15</b>	<b>317.41</b>	<b>2,346.86</b>
8	Tax expense:				
	- Current tax	195.30	210.87	73.72	684.59
	- Taxes in respect of earlier years	0.94	(229.59)	-	(226.51)
	-Mat Credit Entitlement	-	-	-	-
	-Deferred Tax Charge/ (Credit)	(53.58)	(46.74)	(1.28)	(5.47)
9	<b>Net Profit/(Loss) for the period (7 - 8)</b>	<b>570.48</b>	<b>583.61</b>	<b>244.97</b>	<b>1,894.25</b>
10	Other Comprehensive Income (OCI)				
	i) a) items that will not be reclassified to profit or loss	14.70	38.05	6.92	58.81
	b) Income tax relating to items that will not be reclassified to profit or loss	(4.28)	(11.08)	(2.02)	(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	<b>Total Comprehensive Income for the period (9 + 10)</b>	<b>580.90</b>	<b>610.57</b>	<b>249.87</b>	<b>1,935.93</b>
12	Paid-up Equity share capital (Face value per share Rs 10 each)	1,085.00	1085.00	1,085.00	1,085.00
13	Other Equity	-	-	-	15483.53
14	Earnings per share of Rs 10 each				
	(a) Basic (Rs)	5.26	5.63	1.87	17.46
	(b) Diluted (Rs)	5.26	5.63	1.87	17.46



For Indian Toners & Developers Ltd.

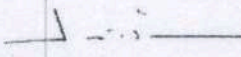
Chairman

1. The above standalone and consolidated financial results were reviewed by the Audit committee in its meeting held on 10th Day of August, 2022 and have been approved by the Board of Directors in its meeting held on , 10th day of August,2022.
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. Provision has ben made for RS. 31.68 Lakh appering in debtors ( Relating to WOS) during the current quarter with the approval of AD Bank.
5. The figures of the previous periods have been regrouped/reclassified, wherever necessary, to confirm to current period's classification.

BY Order of the Board

For, Indian Toners and Developers Limited



  
(SUSHIL JAIN)  
Chairman  
DIN : 00323952

ce : New Delhi  
te : 10th August, 2022



**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 Un audited Consolidated Financial Results for the quarter ended 30th June, 2022

S No.	Particulars	CONSOLIDATED			Rs(In Lacs)
		Quarter Ended			Year Ended
		June 30, 2022 (Un audited)	March 31, 2022 (Audited)	June 30, 2021 (Un audited)	March 31, 2022 (Audited)
1	<b>Income</b>				
	a) Revenue from operations	3,380.32	3355.63	2,129.02	11,897.53
	b) Other operating income	18.41	19.78	10.75	62.87
	<b>Total revenue from operations</b>	<b>3,398.73</b>	<b>3,375.41</b>	<b>2,139.77</b>	<b>11,960.40</b>
2	Other income	118.81	89.89	117.46	439.68
3	<b>Total income (1+2)</b>	<b>3,517.54</b>	<b>3,465.30</b>	<b>2,257.23</b>	<b>12,400.08</b>
4	<b>Expenses</b>				
	a) Cost of materials consumed	1,556.96	1450.45	1,202.85	5,175.32
	b) Purchases of stock-in-trade	-	-	-	-
	c) Change in inventories of finished goods and work-in-progress & Stock In Trade	(46.52)	66.99	(314.38)	100.20
	d) Employee benefits expense	419.19	431.81	387.16	1,608.20
	e) Finance costs	1.81	5.29	4.98	15.53
	f) Depreciation and amortisation expense	80.38	97.35	105.84	413.53
	g) Other expenses:				
	- Power & Fuel	336.28	308.02	263.74	1,141.46
	- Other expenses	456.35	385.83	300.73	1,418.87
	<b>Total Expenses</b>	<b>2,804.45</b>	<b>2,745.74</b>	<b>1,950.92</b>	<b>9,873.11</b>
5	<b>Profit/(Loss) before exceptional items and tax (3-4)</b>	<b>713.09</b>	<b>719.56</b>	<b>306.31</b>	<b>2,526.97</b>
6	Exceptional items	-	-	-	-
7	<b>Profit/(Loss) before tax (5 + 6)</b>	<b>713.09</b>	<b>719.56</b>	<b>306.31</b>	<b>2,526.97</b>
8	Tax expense:				
	- Current tax	195.30	210.86	73.72	684.65
	- Taxes in respect of earlier years	0.94	(229.59)	-	(226.51)
	-Deferred Tax Charge/ (Credit)	(53.58)	(46.74)	(1.28)	(5.47)
9	<b>Net Profit/(Loss) for the period (7 - 8)</b>	<b>570.43</b>	<b>785.03</b>	<b>233.87</b>	<b>2,074.37</b>
10	<b>Other Comprehensive Income (OCI)</b>				
	i) a) items that will not be reclassified to profit or loss	14.70	38.05	6.92	58.81
	b) Income tax relating to items that will not be reclassified to profit or loss	(4.28)	(11.08)	(2.02)	(17.13)
	ii) a) items that will be reclassified to profit or loss	-	-	(1.04)	-
	b) Income tax relating to items that will be reclassified to profit or loss	-	(0.31)	-	(0.45)
11	<b>Total Comprehensive Income for the period (9 + 10)</b>	<b>580.85</b>	<b>811.68</b>	<b>237.73</b>	<b>2,115.60</b>
12	Paid-up Equity share capital (Face value per share Rs 10 each)	1,085.00	1085.00	1,085.00	1,085.00
13	Other Equity				15449.34
14	Earnings per share of Rs 10 each				
	(a) Basic (Rs)	5.26	7.48	1.78	19.12
	(b) Diluted (Rs)	5.26	7.48	1.78	19.12



For Indian Toners & Developers Ltd.

Chairman