

**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 Nine Month ended 31st December, 2023**

Rs. In Lakh

S No.	Particulars	Quarter Ended			Nine Month Ended Ended		Year Ended
		Dec 31, 2023 (Unaudited)	Sept 30, 2023 (Unaudited)	Dec 31, 2022 (Unaudited)	Dec 31, 2023 (Unaudited)	Dec 31, 2022 (Unaudited)	March 31, 2023 (Audited)
	<b>Income</b>						
1	Total revenue from operations	3708.47	3980.25	3968.33	11,395.80	11,216.34	15,516.90
2	Other income	138.01	111.85	98.36	428.49	234.53	384.50
3	<b>Total income (1+2)</b>	<b>3,846.48</b>	<b>4,092.10</b>	<b>4,066.69</b>	<b>11,824.29</b>	<b>11,450.87</b>	<b>15,901.40</b>
4	<b>Expenses</b>						
	a) Cost of materials consumed	1721.58	1951.14	1899.21	5,725.60	5244.51	7,187.09
	b) Purchases of stock-in-trade	2.41	-	-	2.41	-	-
	c) Change in inventories of finished goods and work-in-progress & Stock In Trade	(79.20)	(169.63)	(73.06)	(642.19)	(107.35)	(73.84)
	d) Employee benefits expense	454.21	452.22	472.52	1,345.61	1348.77	1,741.22
	e) Finance costs	5.79	5.04	0.66	17.89	2.33	26.82
	f) Depreciation and amortisation expense	142.73	131.67	95.80	400.19	258.43	392.30
	g) Other expenses:						
	- Power & Fuel	381.38	446.80	409.93	1,235.89	1111.02	1,523.90
	- Other expenses	431.02	441.46	447.04	1,283.22	1293.44	1,694.29
	<b>Total Expenses</b>	<b>3,059.92</b>	<b>3,258.70</b>	<b>3,252.10</b>	<b>9,368.62</b>	<b>9,151.15</b>	<b>12,491.78</b>
5	<b>Profit/(Loss) before exceptional items and tax (3-4)</b>	<b>786.56</b>	<b>833.40</b>	<b>814.59</b>	<b>2,455.67</b>	<b>2,299.72</b>	<b>3,409.62</b>
6	Exceptional items	-	-	-	-	-	-
7	<b>Profit/(Loss) before tax (5 + 6)</b>	<b>786.56</b>	<b>833.40</b>	<b>814.59</b>	<b>2,455.67</b>	<b>2,299.72</b>	<b>3,409.62</b>
8	Tax expense:						
	Current tax	161.50	191.43	196.89	497.03	572.73	813.96
	- Taxes in respect of earlier years	-	-	-	-	0.94	2.80
	-Deferred Tax Charge/ (Credit)	60.65	141.03	(140.13)	206.51	(168.03)	(38.57)
9	<b>Net Profit/(Loss) for the period (7 - 8)</b>	<b>564.41</b>	<b>500.94</b>	<b>757.83</b>	<b>1,752.13</b>	<b>1,894.08</b>	<b>2,631.43</b>
10	<b>Other Comprehensive Income (OCI)</b>						
	i) a) items that will not be reclassified to profit or loss	3.17	3.17	14.70	9.52	44.11	12.69
	b) income tax relating to items that will not be reclassified to profit or loss	(0.93)	(0.92)	(4.28)	(2.77)	(12.84)	(3.70)
	ii) a) items that will be reclassified to profit or loss	(1.48)	(3.67)	-	(5.15)	-	(4.62)
	b) income tax relating to items that will be reclassified to profit or loss	0.43	1.07	-	1.50	-	1.35
11	<b>Total Comprehensive Income for the period (9 + 10)</b>	<b>565.59</b>	<b>500.59</b>	<b>768.25</b>	<b>1,755.22</b>	<b>1,925.35</b>	<b>2,637.15</b>
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				19007.91		17740.93
14	Earnings per share of Rs 10 each						
	(a) Basic (Rs)	5.21	4.61	6.98	16.15	17.46	24.25
	(b) Diluted (Rs)	5.21	4.61	6.98	16.15	17.46	24.25



**For Indian Toners & Developers Ltd.**

Chairman

- 1 The above financial results were reviewed by the Audit committee in its meeting held on 09th February, 2024 and have been approved by the Board of Directors in its meeting held on 09th February,2024.
- 2 These 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 : 09th February, 2024



BY Order of the Board

For, Indian Toners and Developers Limited

(SUSHIL JAIN)  
Chairman  
DIN : 00323952