

Rs. in Lacs

S No.	Particulars	STANDALONE			
		Quarter Ended		Year Ended	
		June 30, 2023 (Unaudited)	March 31, 2023 (Audited)	June 30, 2022 (Unaudited)	March 31, 2023 (Audited)
	<b>Income</b>				
1	Total revenue from operations	3,707.08	4,300.56	3,398.73	15,516.90
2	Other income	178.63	149.97	118.81	384.50
3	<b>Total Income (1+2)</b>	<b>3,885.71</b>	<b>4,450.53</b>	<b>3,517.54</b>	<b>15,901.40</b>
4	<b>Expenses</b>				
	a) Cost of materials consumed	2,052.88	1,942.58	1556.96	7,187.09
	b) Purchases of stock-in-trade	-	-	-	-
	c) Change in inventories of finished goods and work-in-progress & Stock In Trade	(393.36)	33.51	(46.52)	(73.84)
	d) Employee benefits expense	438.25	392.45	419.19	1,741.22
	e) Finance costs	7.06	24.49	1.81	26.82
	f) Depreciation and amortisation expense	125.79	133.87	80.38	392.30
	g) Other expenses:				
	- Power & Fuel	407.71	412.88	336.28	1,523.90
	- Other expenses	410.74	433.03	456.30	1,694.29
	<b>Total Expenses</b>	<b>3,049.07</b>	<b>3,372.81</b>	<b>2,804.40</b>	<b>12,491.78</b>
5	<b>Profit/(Loss) before exceptional items and tax (3-4)</b>	<b>836.64</b>	<b>1,077.72</b>	<b>713.14</b>	<b>3,409.62</b>
6	Exceptional items	-	-	-	-
7	<b>Profit/(Loss) before tax (5 + 6)</b>	<b>836.64</b>	<b>1,077.72</b>	<b>713.14</b>	<b>3,409.62</b>
8	<b>Tax expense:</b>				
	- Current tax	144.10	241.23	195.30	813.96
	- Taxes in respect of earlier years	-	1.86	0.94	2.80
	- Deferred Tax Charge/ (Credit)	6.82	129.46	(53.58)	(38.57)
	- MAT Credit Entitlement	-	-	-	-
9	<b>Net Profit/(Loss) for the period (7 - 8)</b>	<b>685.72</b>	<b>705.17</b>	<b>570.48</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	(31.42)	14.70	12.69
	b) Income tax relating to items that will not be reclassified to profit or loss	(0.92)	9.14	(4.28)	(3.70)
	ii) a) items that will be reclassified to profit or loss	0.00	0.34	-	(4.62)
	b) Income tax relating to items that will be reclassified to profit or loss	0.00	(0.10)	-	1.35
11	<b>Total Comprehensive Income for the period (9 + 10)</b>	<b>687.97</b>	<b>683.14</b>	<b>580.90</b>	<b>2,637.15</b>
12	<b>Paid-up Equity share capital (Face value per share Rs 10 each)</b>	<b>1,085.00</b>	<b>1,085.00</b>	<b>1,085.00</b>	<b>1,085.00</b>
13	<b>Other Equity</b>				<b>17740.93</b>
14	<b>Earnings per share of Rs 10 each</b>				
	(a) Basic (Rs)	6.32	6.50	5.26	24.25
	(b) Diluted (Rs)	6.32	6.50	5.26	24.25

For Indian Toners & Developers Ltd.



Chairman



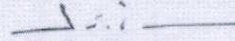


- 1 The above financial results were reviewed by the Audit committee in its meeting held on 07th August, 2023 and have been approved by the Board of Directors in its meeting held on 07th August, 2023.
- 2 These Financial results have been prepared in accordance with Indian Accounting Standards (IND-AS) 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.

BY Order of the Board

For, Indian Toners and Developers Limited





(SUSHIL JAIN)  
Chairman  
DIN : 00323952

Place : New Delhi  
Date : 07th August, 2023

