

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 Financial Results for the Quarter ended 30th June, 2025

Rs. In Lakh

S No.	Particulars	Quarter Ended			Year Ended
		June 30, 2025 (Unaudited)	March 31, 2025 (Audited)	June 30, 2024 (Unaudited)	March 31, 2025 (Audited)
	Income				
1	Total revenue from operations	3910.26	4069.96	3531.58	15298.82
2	Other income	158.00	155.11	137.14	611.06
3	Total income (1+2)	4,068.26	4,225.07	3,668.72	15,909.88
4	Expenses				
	a) Cost of materials consumed	1822.44	1842.23	1748.38	6976.28
	b) Purchases of stock-in-trade	13.35	29.00	5.80	81.88
	c) Change in inventories of finished goods and work-in-progress & Stock In Trade	(121.39)	22.50	(273.48)	(199.73)
	d) Employee benefits expense	532.12	508.47	463.89	1976.97
	e) Finance costs	4.81	4.92	5.49	21.03
	f) Depreciation and amortisation expense	131.42	118.11	157.96	541.57
	g) Other expenses:				
	- Power & Fuel	353.40	357.84	370.05	1378.42
	- Other expenses	445.96	438.49	436.72	1782.58
	Total Expenses	3,182.11	3,321.56	2,914.81	12,559.00
5	Profit/(Loss) before exceptional items and tax (3-4)	886.15	903.51	753.91	3,350.88
6	Exceptional items	-	-	-	-
7	Profit/(Loss) before tax (5 + 6)	886.15	903.51	753.91	3,350.88
8	Tax expense:				
	- Current tax	196.07	203.68	187.73	888.66
	- Taxes in respect of earlier years	-	-	-	(2.51)
	- Deferred Tax Charge/ (Credit)	(93.97)	30.60	185.05	220.45
9	Net Profit/(Loss) for the period (7 - 8)	784.06	669.23	381.13	2,244.28
10	Other Comprehensive Income (OCI)				
	i) a) items that will not be reclassified to profit or loss	7.06	16.54	2.06	28.24
	b) Income tax relating to items that will not be reclassified to profit or loss	(1.78)	(4.82)	(0.60)	(8.23)
	ii) a) items that will be reclassified to profit or loss	(0.15)	(0.52)	(0.13)	0.46
	b) Income tax relating to items that will be reclassified to profit or loss	0.04	0.15	0.04	(0.13)
11	Total Comprehensive Income for the period (9 + 10)	789.23	680.58	382.50	2,264.63
12	Paid-up Equity share capital (Face value per share Rs 10 each)	1039.17	1039.17	1085	1039.17
13	Other Equity				19141.61
14	Earnings per share of Rs 10 each				
	(a) Basic (Rs)	7.54	6.30	3.51	21.13
	(b) Diluted (Rs)	7.54	6.30	3.51	21.13



- 1 The above financial results were reviewed by the Audit committee in its meeting held on , 28th July, 2025 and have been approved by the Board of Directors in its meeting held on 28th July, 2025.
- 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 Company has adopted New Tax Regime u/s 115BAA of Income Tax Act w.e.f. financial year 2025-26 to optimize the net tax liability and which has consequently impacted deferred tax recognition.
- 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 : 28th July, 2025