

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 & Nine Months Ended 31st DEC, 2024

S No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		Dec 31, 2024 (Unaudited)	Sep 30, 2024 (Unaudited)	Dec 31, 2023 (Unaudited)	Dec 31, 2024 (Unaudited)	Dec 31, 2023 (Unaudited)	March 31, 2024 (Audited)
		Rs. In Lakh					
	Income						
1	Total revenue from operations	3929.38	3767.90	3708.47	11228.86	11395.80	15,674.94
2	Other income	130.83	187.98	138.01	455.95	428.49	622.71
3	Total income (1+2)	4,060.21	3,955.88	3,846.48	11,684.81	11,824.29	16,297.65
4	Expenses						
	a) Cost of materials consumed	1708.61	1671.26	1721.58	5134.05	5725.60	7,393.84
	b) Purchases of stock-in-trade	27.26	25.62	2.41	52.88	2.41	2.40
	c) Change in inventories of finished goods and work-in-progress & Stock In Trade	81.83	(30.58)	(79.20)	(222.23)	(642.19)	(256.74)
	d) Employee benefits expense	500.34	504.27	454.21	1468.50	1345.61	1,824.44
	e) Finance costs	5.18	5.44	5.79	16.11	17.89	23.73
	f) Depreciation and amortisation expense	132.92	132.58	142.73	423.46	400.19	540.93
	g) Other expenses:						-
	- Power & Fuel	305.36	345.17	381.38	1020.58	1235.89	1,608.92
	- Other expenses	438.06	469.31	431.02	1344.09	1283.22	1,754.80
	Total Expenses	3,199.56	3,123.07	3,059.92	9,237.44	9,368.62	12,892.32
5	Profit/(Loss) before exceptional items and tax (3-4)	860.65	832.81	786.56	2,447.37	2,455.67	3,405.33
6	Exceptional items	-	-	-	-	-	-
7	Profit/(Loss) before tax (5 + 6)	860.65	832.81	786.56	2,447.37	2,455.67	3,405.33
8	Tax expense:						
	- Current tax	208.80	288.45	161.50	684.98	497.03	709.60
	- Taxes in respect of earlier years	2.51	-	-	2.51	-	(96.62)
	- Deferred Tax Charge/ (Credit)	11.02	(6.23)	60.65	189.84	206.51	178.33
9	Net Profit/(Loss) for the period (7 - 8)	643.33	550.59	564.41	1,575.05	1,752.13	2,614.02
10	Other Comprehensive Income (OCI)						
	i) a) items that will not be reclassified to profit or loss	3.51	6.14	3.17	11.71	9.52	8.22
	b) Income tax relating to items that will not be reclassified to profit or loss	1.02	2.99	(0.94)	3.41	(2.77)	(2.39)
	ii) a) items that will be reclassified to profit or loss	1.57	(0.46)	1.48	0.98	5.15	(0.93)
	b) Income tax relating to items that will be reclassified to profit or loss	0.11	0.13	0.43	0.28	1.50	0.27
11	Total Comprehensive Income for the period (9 + 10)	649.54	559.39	565.59	1,591.43	1,755.23	2,619.19
12	Paid-up Equity share capital (Face value per share Rs 10 each)	1,039.17	1,039.17	1,085.00	1,039.17	1,085.00	1,085.00
13	Other Equity				18,936.03		19871.87
14	Earnings per share of Rs 10 each						
	(a) Basic (Rs)	6.06	5.07	5.21	14.83	16.15	24.09
	(b) Diluted (Rs)	6.06	5.07	5.21	14.83	16.15	24.09



For Indian Toners & Developers Ltd.

Chairman

- 1 The above financial results were reviewed by the Audit committee in its meeting held on , 31st January 2025 and have been approved by the Board of Directors in its meeting held on 31st January 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 The company has completed the buyback of 458268 equity shares of face value Rs 10/- representing up to 4.22% of the total number of Equity Shares of the company at a price of Rs 450/- per Equity Share (including premium of Rs 440/- per Equity Share)payable in cash for an aggregate amount of up to Rs 2062.21 Lacs (excluding filing fees payable to the SEBI, advisor fees,stock exchange fees,for usage of their platform for Buyback,transaction costs viz, brokerage,applicable taxes inter alia including Buyback tax,securities transaction tax,GST,stamp duty,public announcement publication expenses,printing and dispatch expenses and other incidental and related expenses etc.)("Buyback Size").The settlement of all valid bids was completed by Indian Clearing Corporation Limited and the National Securities Clearing Corporation (collectively referred to as the "Clearing Corporation") on Sep 19,2024.The Shares bought back were extinguished electronically on September 30,2024.Post buyback Paid up Share Capital of the Company reduced to Rs 1039.17 Lacs divided into 10391732 Equity Shares of Rs 10/- each.
- 4 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.
- 5 The Board at its meeting held on 31st January 2025 has declared interim dividend of Rs. 4.50 per Equity Share (Face Value :Rs 10/- per equity share).
- 6 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**



Place : New Delhi
Date : 31st January 2025

(SUSHIL JAIN)
Chairman
DIN : 00323952