Indian Toners & Developers Ltd. (A Govt. recognized Export House) CIN No. : L74993UP1990PLC015721 Corporate Office : 1223, DLF Tower B, Jasola, New Delhi - 110 025 (India)

ITDL/STOCK/27-B

Scan

Date : 01.11.2021

The Secretary, **B S E Limited**, Phiroze Jeejeebhoy Towers, Dalal Street, **Mumbai - 400 001.**

Pursuant to Regulation 33 of the Listing Regulations

SUBMISSION OF UNAUDITED FINANCIAL RESULTS AND LIMITED REVIEW REPORT ON UNAUDITED FINANCIAL RESULTS FOR THE <u>PERIOD / QUARTER / HALF YEAR / NINE MONTHS / YEAR ENDED SEPTEMER, 2021</u>

Sir,

Please find attached herewith signed copy of Unaudited Financial Results and a copy of the Limited Review Report Signed by the Auditors of the Company for the above period.

Thanking you,

Yours faithfully, for INDIAN TONERS & DEVELOPERS LTD.

(Vishesh Chaturvedi) Company Secretary

Encl. As Above.

11 +91-11-4501 7000 13 +91-11-4501 7043 🛄 info@indiantoners.com

INDIAN TONERS AND DEVELOPERS LIMITED Regd.Off.: 10.5 KM Milestone , Rampur-Bacelly Road Rempur- 244901 CIN: 174933UP1990PLC015721 Website:www.indiantoners.com,e-mail: info@indiantoners.com, Phone: 011-45017000 Statement of Unaudited Standalone Financial Results for the quarter and Hall year ended 30th September, 2021

		STANDALONE					
		Quarter Ended			Half Year Ended		Year Ended
No.	Particulars	September 30, 2021 (Unaudited)	June 30, 2021 (Unaudited)	September 30, 2020 (Unaudited)	Sept 30, 2021 (Unaudited)	Sept 30, 2020 (Unaudited)	March 31, 2021 (Audited)
1	Income		2104.72	2307.95	5,335.60	3363.44	8,760.05
	a) Revenue from operations	3230.88	10.75	14.67	17.88	23.43	
	b) Other operating income		2,115.47	2,322.63	5,353.48	3,386.97	8,827.18
	Total revenue from operations	3,238.01	117.45	175.49	239.98	480.27	789.61
	Other income	122.52	2,232.93	2,496.12	5,593.46	3,867.14	9,616.79
	Total income (1+2)	3,360.53	Elegenen.				
	Expenses		1189.45	997.52	2,410.34	1423.76	3,572.18
	a) Cost of materials consumed	1220.88	1105.40			3	
	La purchases of stock-in-trade	215.45		86.37	(106.26)	110.08	368.72
	c) Change in inventories of finished goods and work-in-	K.425.40	(32171)	50.57	Annal Inter	663 76	1,425.04
	progress & Stock in Trade	384,30	387,16	361.94	771.46	10.74	17.56
	d) Employee benefits expense	4.20	4,98	4.92	9,18	216.46	425.32
	e) Finance costs	105.28	105.84	108.84	211.12	***·**	
	 Depreciation and amortisation expense 			and the second second	539.93	328.77	7.96,74
	c) Other expenses	276.19	253 74	221.04		417.88	1,128 23
	- Power & Foel	340.68	286.05	268.81	626.73 4,462.50	3,171.45	7,733.79
	- Other expenses	2,546.98	1,915,52	2,049.44	1,130.96	695.69	1,883.00
	Total Expenses Profit/(Loss) before exceptional items and tax (3-4)	813.55	317,41	446.68	41420000		-
5			*	445.68	1,130.96	695.69	1,883.06
6	Exceptional items * Profit/(Loss) before tax (\$ + 6)	813.55	317.41	440.05			
7 8	Tax expense:		73.72	78.94	289.62	172.45	485.5
8	rax expense - Current tax	215.90	13,64	10.24	3.08		122:5
	- Taxes in respect of earlier years	3.08		8.72			
	- Mat Credit Entitlement	1 State	(1.28)	10000	30:17	(1.16)	(811
	Scheterred Tax Charge/ (Credit)	31.45	244.97	342.18	808.09	574.40	1,354.9
9	Net Profit/(Loss) for the period (7 - 8)	563.12	A THINK				27.6
10	Other Comprehensive Income (OCI)	6.92	5.92	(3.75)	13.84	(11.25)	180
	in all iroms that will not be reclassified to profit or loss	(2.01)	(2.02	737.5 6	(4:03)	3.28	10.0
	bi Income tax relating to items that will not be	12-10 2.1					
	rectaccified to profit or 1055		S		1.1		
	ii) a) items that will be reclassified to profit or loss						
	bit income tax relating to items that will be		*				1.374.6
	reclassified to profit or ipss	568.03	249.87	339.53	817.90	566.43	
11	Total Comprehensive Income for the period (9 + 10)	the second secon	1085.0		1,085.00	1316 1	12 10 10 10
12	Paid-up Equity share capital (Face value per share Rs 10 each	1003.00			14691.00	17692.4	15,006.3
13	Other Equily			1			
12	Earnings per share of Rs 10 each			2.60	6.16	4.36	
14	(a) Basic (Rs)	5.24	1.8		6.16	4.36	10.3
	(b) Diluted (Rs)	5.24	1.8	6,00			



For Indian Toners & Developers Ltd.

2

Chairman



INDIAN TONERS AND DEVELOPERS LIMITED Regd.Off.: 10.5 KM Milestone , Rampur -Baneilly Road , Hampur- 244901. CIN: L74993UP199PLC015721 Website:www.indiantoners.com,e-mail: info@indiantoners.com, Phone: 011-45017000 Statement of Unaudited Consolidated Financial Results for the quarter and Half year ended 30th September, 2021

		CONSCLIDATED						
	Particulars	Quarter Ended Half				r Ended	Year Ended	
lo.		September 30, 2023 (Unaudited)	June 30, 2021 (Unaudited)	September 30, 2020 (Unaudited)	Sept 30, 2021 (Unaudited)	Sept 30, 2020 (Unaudited)	March 31, 2021 (Audited)	
	ncome		2129.02	2339.79	5 374 76	3390 39	8 818 8	
12) Revenue from operations) Other operating income	3245.74 7:13	10.75	14.67	17.88	23 43	67.1	
Ťe	otal revenue from operations	3,252 87	2,139.77	2,354.46	5,392.64	3,413.82	. 8,885.9	
0	ther income	122.52	117,46	173.49	239.98	480.27	789.6	
Te	otal income (1+2)	3,375.39	2,257.23	2,527.95	5,632.62	3,894.09	9,675.5	
	xpenses	1227.74	1202 85	1011 44	2,430.59	1439 51	3.572 1	
	Purchases of stock-in-trade	ALL I. TH	1.02.00	1011.00	ALT AV AL	1437.31	alpart filler and	
¢)	Change in inventories of finished goods and work-in- rogress & Stock in Trade	219.02	(314.38)	100.61	(95.36)	117 87	420.0	
	Employee benefits expense	384,30	587 16	361.94	771.46	663.76	1,425.0	
	Finance costs	4,20	4.96	4.92	9.18	10.74	17.5	
10.0	Depreciation and amortisation expense Other expenses	105.28	105-84	108.84	211.12	216.46	425.3	
	- Power & Fuel	276.19	263.74	221.04	539.93	328.77	796.7	
-	- Other expenses	349.24	300.73	277.63	649.97 4.516.89	435.64	1.164.1	
	rofit/(Loss) before exceptional items and tax (3-4)	809.42	306.31	441.53	1,115.73	681.34	1,854.4	
	ceptional items							
Pr	rofit/(Loss) before tax (5 + 6)	809.42	306.31	441.53	1,115.73	681.34	1,854.4	
Ta	ax expense							
	-Current tax	215.90	73.72	78.94	289.62	122.45	485 6	
	Taxes in respect of earlier years	3.08	*		3.08		122.5	
	- Mat Credit Entitlement -Deferred Tax Charge/ (Credit)	31.45	(1.28)	8.72	30.17	(1.15)	(81.1	
Ne	et Profit/(Loss) for the period (7 - 8)	558.99	233.87	337.03	792.86	560.05	1.326.4	
	ther Comprehensive Income (OCI)							
17	a) items that will not be reclassified to profit or loss	6.92	6.92	(3.75)	13.84	(11.25)	27.6	
	 b) Income tax relating to items that will not be reclassified to profit or loss 	(2.01)	(2.02)	1.10	(4.03)	3.28	(8.0	
	a) items that will be reclassified to profit or loss b) income tax relating to items that will be			7		5. 9.	*	
	reclassified to profit or loss	1.14	(1.04)	[0.88]	0.10	4.68	(1.0	
- Andrewson	etal Comprehensive Income for the period (9 + 10)	565.04	237.73	333.50	802.77	556.76	1,345.0	
Pa	id-up Equity share capital (Face value per share Rs 10 each)	1085.00	1085.00	1316.16	1,085.00	1316 16	1,085.0	
Ot	ther Equity				14462.01	17496.77	14,792.5	
	unings per share of Rs 10 each						10.1	
1000) Basic (Rs)) Diluted (Rs)	5.21	1.78	2.55	6.04 6.04	4.26	10.1	
110	1 bilded (rs)	12.6	110	05.2	8794	4.20	10.1	



For Indian Toners & Developers Ltd.

Chairman



- 1 The above Standalone & Consolidated financial results for the quarter and Half Year ended 30th suplember 2021 were subjected to limited review by the statutory auditors of the company, reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 1st, November 2021. The review report of the statutory auditors is being filed with the Board of Directors at its meeting held on 1st, November 2021. The review report of the statutory auditors is being filed with the
- 2 These financial results have been prepared in accordance with Indian Accounting Standards (IND-AS-34) as per interim Financial Reporting 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 (COOM) to make decisions about resources to be allocated to the segments and assess the performance. The Chief Operating Decision Maker reviews performance of "Toners Bosiness" 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.
- d The Company has considered the possible effects that may result from the pandemic relating to COVID19 on the arrying amounts of property, plant & equipment, intangible assets, investments inventories, trade receivables, etc. For this purpose, the Company has considered internal and external sources of information up to the date of approval of the standalone and consolidated internal investments etc. Based on the current estimates, the Company does not expect any significant impact on such carrying changes to future economic conditions.
- 5 The Board of Directors of the company at its meeting held on 1st November, 2021 has declared as "Interim Dividend" @ Rs. 3.00 per equity share of Rs. 10 each. The same is payable to those equity members who hold the equity share of company on the record date i.e. 12th November, 2021.
- 6 The figures of the previous period/year have been regrouped/reclassified, wherever necessary, to conform to current period s/year's classification.

Place : New Delhi Date : 1st November, 2021





For Indian Toners and Developers Limited

(SUSHIL JAIN) Chairman DIN : 00323952

INDIAN TONERS & DEVELOPERS UNITED

STATEMENT OF ASSETS AND DABILITIES

	STANDALOWI CONSOLI					
	Particulars	A) at som September 2021	As at F3st Mar 2021	As at 30th September 2021	As at 31st Mar 2021	
5r. No.		CONTRACTOR OF	(Audited)	(Unaudited)	(Audited)	
		(Unandited)	[Augusol.	I CHANGING	-	
4	ASSETS					
(31	Non-current assets	4,822.39	4,999.04	4,812 39	4,999.0	
	Property, plant and equipment	11 54	- Weterstein	11 54		
	Capital work -m-progress	137	0.62	0.37	0.6	
	Other mangrible assets	W.L.	1000			
	Financial assets:	7,315.64	1,624.87	E 997.72	7,405.5	
	investments		265.37	261.25	265	
	Omer financial assets	2412.25	69.06	89.10	64.0	
	Other non-current assets	69.10		12.172.37	12,739.8	
	Total non-current assets	17,191,79	\$2,958.50	12.272.37		
(2)	Current assets	d biretted	L. LOW DE	1.518 08	1,215	
W24C	Inventiones	1,198,28	1,168.95	1.250.00	199915	
	Financial assets:					
	lovestments		1000	1,743.00	6.592	
	Trade receivables	1,183.65	1.570.66	1 534 89	1,675	
	Cash and cash equivalents	1.521.70	2,672.31	508.17	526	
	Other bank calances	508.17	525.22	300.11	L	
	Loane	and the second second	1.10	42.08	45	
	Other financial assets	42.05	45.25	42.00		
	Income tax assets (net)	1			33.2	
	Criter current assets	-665.17	312.23	665.17	5,306.	
	Total current assets	6,015.05	5,296.62	6,011.39	18,045	
-	Total assets	18,406.34	18,255-28	18,183.76	18,040.	
	EQUITY AND LIABILITIES					
				and the second se		
(23)	Equity	1:665:00	1,085,00	1,085.00	1.085	
	Equity capital	14,691.00	5,006.37	14,462.03	14,792	
	Other eduity				1 444	
	Total equity attributable to equity holders	15,776.00	.6,091.37	15,547.01	15,877	
1.22	and a second					
(2)	Liabilities Non-current Babilities					
	Lusse Lisbillies					
	Financiai sabilales			Carton of Carton		
		10.12	58.35	49,33	53	
	Other Intancial habitiles	103-18	101.71	103.18	101	
	Provisione	100.87	278.75	380.87	223	
	Deterred tax habrities (net)					
	Other non-current liabilities Total non-current liabilities	533 18	428.81	533.18	428	
		1 St. 12 St. 19				
	Current liabilities					
	Financial Asbimes					
	Borrowings	20034.	49,98	20.24	49	
	Lease Liabilities	about the second				
	Trade payables	1925	8.47	10.35	8	
	Total Outstanding dues of M45MR	10-23	C.111			
	Total outstanding dues of creditors other than Micro Small &					
	Memor Enterprises					
		1/142 30	1,120.80	1,148.55	1,125	
	The second second	355 21	378 14	498.28	378	
	Other financial liabilitie?	770 78	163.85	176.78	153	
	Other ourrent flabilities	21.57	18.87	20.37	18	
	Provisions	129.91	4.89	129 01		
	Current las nabilities (nel)	2.097.16	1,735.00	2,103.57	1.739	
	Total current liabilities	RAVETLAN	18,255.18	And in case of the local division of the loc	18,046	

For Indian Toners & Developers Ltd.



7

(Rs in Lakhs)

Chairman



INDIAN TONERS AND DEVELOPERS LIMITED

Unaudited Standalone Statement of Cash Flow for Six months ended September 30 2021

	Half	Hail Year ended			
Particulars	30.09.2021 (Unundized)	30.09.2020 (Unaudited)			
		and the second			
CASH FLOW FROM OPERATING ACTIVITIES :		705.3			
Net Profit Before Tax	110.000	705.3			
Adjustment for :					
Depreciation & Amortization	211.22	216.4			
Loss/(profit) on sale of PPE		1.8			
Loss/(profit) on sale of Investments		14.0			
Finance Cost	9.12	10.7			
	(96.23)	(107.8			
Interest income					
Bad Debts Re-measurement of defined benefit obligation	13.84	(11.2			
Liabilities / provisions no longer required written back/Sundry Balances w	nie off/ cack. (P. 19)	10.5			
Net Unrealised Foreign Exchange (Gain) / Loss	0.29	(9.1			
Income from Current Investment (Non Trade) Dividend		6 01			
Gain on Mark to Market of Investments	140 811	(336.0			
Operating Profit before Working Capital Changes	112 1.16	464.5			
Adjustment for : (increase)/Decrease in inventories	(325 33)	435 0			
	(212.99)	13.7			
(Increase)/Decrease in Trade Receivables	(342.05)	57.5			
(Increase)/Decrease in Loans & Other Assets	221:35	(644,6			
Increase/(Decrease) in Trade & Other Payables	660 14	326.3			
Cash Generated from Operations	(36.72)	(91.8			
Direct Taxes Paid/Refund (Net)	\$92.42	234.5			
Net Cash Inflow /(Outflow) from Operating Activities (A)					
CASH FLOW FROM INVESTING ACTIVITIES	(158,40)	(3,4			
Purchase of PPE / Capital Advances & Capital Work-in-Progress	104 87	1060.7			
(Purchase) / Sale of investments		17.5			
Proceeds from Sale of Property Plant & Equipments	(18 15)	(48.6			
Movement in Other Bank Balances (including unclaimed dividend)	5.23	107.8			
Interest Received		0.9			
Dividend Received	424.65	1134.9			
Net Cash Inflow/(outflow) from Investing Activities (B)					
CASH FLOW FROM FINANCING ACTIVITIES :		(107			
Finance Cost	(125-0)	100			
Dividend Paid		0.0			
Payment for Buy Backs shares including transaction cost	1807. (7)				
Taxation on Buy Back Shares	26 23)	(31.5			
Payment of Lease Liabilities	(1167.68)	142.7			
Net cash inflow/(outflow) from financing activities (C)	CALCULATION OF				
Net Increase/ (Decrease) in Cash and Cash Equivalents (A+8+C)	(150.61)	1326.1			
Add: Cash and Cash Equivalents at the Beginning of the year	1672 31	774.0			
Cash and Cash Equivalents at the End of the year	1521.70	2100.3			
and the second of the second					
Components of cash & cash equivalents:	151519	2097 -			
- Balance with Banks : On current accounts	5-1	3.			
+ Cash on hand	1521.70	2100.0			

Note The Cash Riow statement has been prepared under the indirect method is set out in Inidan Accounting Standard-7 "Cash Riow statements" as notified by the central government of India



For Indian Toriers & Developers Ltd. 18

Chairman



INDIAN TONERS AND DEVELOPERS LIMITED

Unaudited Consolidated Statement of Cash Flow for Stamouths entired september 30,2021

		Hait Year ended			
	Particulars	30.09.2021 (Unaudited)	30.09.2020 (Unaudited)		
Sr.					
	CASH FLOW FROM OPERATING ACTIVITIES :		692.5		
	Net Profit Sefore Tax	1115.73	032.5		
2	Adjustment for :		216.4		
	Depreciation & Amortization	211.12	1.8		
	Loss/Eprofit) on sale of PPE				
	Loss/(profit) on sale of investments		(4.0		
	Finance Epst	9.18	10		
	Interest income	(96.23)	1107.8		
	Ead Debts		1. A.		
	Bad Debts Re-measurement of defined benefit obligation.	13.84	(11/2)		
	Re-measurement or defined benefit durigenors Liabilities / provisions no longer required written back/Sundry Batances write off/ back	(61.0)	10.5		
	Liabilities - provisions - in Andrew (Chine) / 1925	0.29	(9.1		
	Net Unrealised Foreign Exchange (Gain 1/ Loss Income from Current Investment (Non Trado) Dividend		(0.9		
		(140.81)	(336.0		
	Gain on Mark to Market of Investments	1112.93	451.8		
	Operating Profit before Working Capital Changes				
	Adjustment for :	(304.30)	441.7		
	(increase)/Decrease in Inventories	(210.66)	15.3		
	(Increase)/Decrease in Trade Receivables	(142.41)	59.2		
	(Increase)/Decrease in Loans & Other Assets	222.82	(650.7		
	Increase/(Decrease) in Trade & Other Payables	678.38	317.4		
	Cash Generated from Operations	(78 72)	(91.8		
	Direct Taxes Paid/Rotund (Net)	601.66	225.6		
	Net Cash Inflow /(Outflow) from Operating Activities (A)	0.0.00	and the second sec		
	CASH FLOW FROM INVESTING ACTIVITIES	(258/40)	15.4		
3	Purchase of PPE / Capital Advances & Capital Work-in-Progress	604.87	1060.7		
	(Purchase) / Sale of investments	004.67	17.5		
	Proceeds from Sale of Property Plant & Equipments	and and	(48.6		
	Movement in Other Bank Balances (including unclaimed dividend)	(18.05)	107.8		
	Interest Received	96.23	0.9		
	Dividend Received		1134.9		
	Net Cash Inflow/(outflow) from investing Activities (B)	424.65	1 2 34.7		
	CASH FLOW FROM FINANCING ACTIVITIES :				
8	Finance Cost	(51.6)	(10.7		
	Dividend Paid (including DDT)	(325.50)	0.0		
	Payment for Buy Backs shares including transaction cost				
	Payment for Buy Back Shares including residential cost	(\$67.77)			
	Payment of Lease Liabilities	(25.23)	(31,5		
	Net cash inflow/(outflow) from financing activities (C)	(1167.68)	(42.7		
D'	FOREIGN CURRENCY TRANSACTION DIFFERENCE ON CONSOLIDATION				
	Net Cash Flow /(outflow) in course of Foreign Currency (D)	0,45	.1.3		
		(140.91)	1319		
	Net Increase/ (Decrease) in Cash and Cash Equivalents (A+B+C+D)	1675.80	787 3		
	Add: Cash and Cash Equivalents at the Beginning of the year	15/5.80	2106.0		
	Cash and Cash Equivalents at the End of the year	1534.89	21003		
	Components of cash & cash equivalents:				
	- Balance with Banks . On current accounts	1528 48	2103.4		
	- Cash on band	6.41	3.2		
	+ Cash Gh bang	1534.89	2106.8		

Note: The Cash Flow statement has been prepared under the indirect method as set out in Inidan Accounting Standard 7.14 ash Flow statements" as notified by the control government of India.



For Indian Toners & Developers Ltd.

(Rs. In Lakhs)

Chairman



K-60, 2nd Floor, Connaught Place, Opp, PVR Plaza, New Delhi-110001 Phone : 011-47675720, 23414171 E-mail : mlgarg@mlgargco.com Website: www.mlgargco.com

Limited review report on unaudited quarterly standalone financial results and standalone year-to-date results under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

TO BOARD OF DIRECTORS OF INDIAN TONERS AND DEVELOPERS LIMITED

- We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of Indian Toners and Developers Limited ("the company") for the quarter ended 30TH September, 2021 and year to date results for the period from 1st April, 2021 to 30th September, 2021 ("the Statement").
- 2. The Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, "Interim Financial Reporting" ("Ind As 34") prescribed under section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review of the statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditors of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit, and accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR M.L. GARG & CO. CHARTERED ACCOUNTANTS FRN 001604N

(M.L.GARG) PARTNER M.NO.008850 UDIN : 2) 008850 AAAAFI (909 DATED: 1st NOVEMBER, 2021 PLACE : NEW DELHI



K-60, 2nd Floor, Connaught Place, Opp. PVR Plaza, New Delni-110001 Phone : 011-47675720, 23414171 E-mail mlgarg@mlgargco.com Website: www.mlgargco.com

Limited review report on unaudited quarterly consolidated financial results and consolidated year-to-date results under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

TO BOARD OF DIRECTORS OF INDIAN TONERS AND DEVELOPERS LIMITED

- 1. We have reviewed the accompanying Statement of unaudited Consolidated Financial Results of Indian Toners and Developers Limited ("the parent") and its subsidiary together referred to as "the Group") for the quarter ended 30TH September, 2021 and year to date results for the period from 1 April, 2021 to 30th September, 2021 ("the Statement"). being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended (Listing Regulations").
- 2. This Statement, which is the responsibility of the Parent's management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that Accordingly, we do not express an audit opinion.
- We also performed procedures in accordance with the Circular issued by the SEBI under Regulation 33(8) of the Listing Regulations, to the extent applicable.



- 5. The Statement includes the results of the entitiy.
 - i) Indian Toners USA Co.
- 6. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR M.L. GARG &CO. CHARTERED ACCOUNTANTS FRN 001604N

(M. L.GARG) PARTNER M.NQ. 008850 UDIN: 2108850 AAAAFJ2525 DATED: 1ST NOVEMBER, 2021 PLACE :NEW DELHI Indian Toners & Developers Ltd.



(A Govt. recognized Export House) CIN No. : L74993UP1990PLC015721 Corporate Office : 1223, DLF Tower B, Jasola, New Delhi - 110 025 (India)

November 1, 2021

Department of Corporate Services The BSE Limited 25th Floor, Phiroze Jeejeebhoy Towers, Dalal Street, Fort, **Mumbai – 400 001.**

SCRIP CODE : 523586

Sub.: Outcome of Board Meeting held on November 1, 2021

Dear Sir,

In the meeting of the Board of Directors of the Company held today, the following decisions have been taken:-

- 1. Approval of Unaudited Financial Results of the Company for the quarter and half year ended **30.9.2021**.
- 2. Declaration for the payment of an interim dividend of Rs. 3.00 per equity share of the face value of Rs. 10 each, for the FY 2021-22, which will be paid to such Members whose names shall appear in the Company's Registrar of Members as on the record date i.e. November 12, 2021 as well as to those beneficial holders as registered in the records of Depositories on the record date.

The date of payment of interim dividend will be on or before **30.11.2021**.

Thanking you,

Yours faithfully, for INDIAN TONERS & DEVELOPERS LTD.

(Vishesh Chaturvedi) Company Secretary & Compliance Officer

1 +91-11-4501 7000 1 +91-11-4501 7043 🛄 info@indiantoners.com

..