ITDL/STOCK/27-B

28.07.2026

The Secretary,
M/s. B S E Limited,
Phiroze Jeejeebhoy Tower,
Dalal Street,
Mumbai - 400 001.

SCRIP CODE : 523586

Sub. : **UNAUDITED FINANCIAL RESULTS ALONGWITH LIMITED REVIEW REPORT**

Dear Sir,

Pursuant to the provisions of Listing Regulations, we are sending herewith the following :

1. Unaudited Financial Results of the Company for the quarter ended **30.06.2026**.

2. Limited Review Report on Unaudited Financial Results for the quarter ended **30.06.2026**.

   Meeting Commenced at 11.30 a.m.
   Meeting Concluded at 2.00 p.m.

This is for your information and record.

Thanking you,

Yours faithfully,
for **INDIAN TONERS & DEVELOPERS LTD.**

VISHESH CHATURVEDI

Digitally signed by VISHESH CHATURVEDI
Date: 2026.07.28 13:58:36 +05'30'

(Vishesh Chaturvedi)
Company Secretary

Encl. As Above.

INDIAN TONERS AND DEVELOPERS LIMITED

Regd.Off.: 10.5 KM Milestone , Rampur -Bareilly Road , Rampur- 244901

CIN: L47613UP1990PLC015721

Website:www.indiantoners.com,e-mail: info@indiantoners.com, Phone: 011-45017000

Statement of Unaudited Financial Results for the Quarter ended 30th June,2026

Rs. In Lakh

S No.	Particulars	Quarter Ended			Year Ended
		June 30, 2026 (Unaudited)	March 31, 2026 (Audited)	June 30, 2025 (Unaudited)	Mar 31, 2026 (Audited)
	Income				
1	Total revenue from operations	3620.66	4574.36	3910.26	16581.14
2	Other income	249.79	135.26	158.00	568.14
3	**Total income (1+2)**	**3,870.45**	**4,709.62**	**4,068.26**	**17,149.28**
4	**Expenses**				
	a) Cost of materials consumed	1981.17	1917.41	1822.44	7200.50
	b) Purchases of stock-in-trade	-	30.05	13.35	103.30
	c) Change in inventories of finished goods and work-in-progress & Stock In Trade	(449.66)	162.23	(121.39)	378.02
	d) Employee benefits expense	556.12	549.35	532.12	2145.06
	e) Finance costs	3.87	3.87	4.81	17.42
	f) Depreciation and amortisation expense	133.74	129.95	131.42	525.87
	g) Other expenses:				
	- Power & Fuel	367.98	397.34	353.40	1432.69
	- Other expenses	480.36	499.63	445.96	1840.17
	Total Expenses	**3,073.58**	**3,689.83**	**3,182.11**	**13,643.03**
5	**Profit/(Loss) before exceptional items and tax (3-4)**	**796.87**	**1,019.79**	**886.15**	**3,506.25**
6	Exceptional items (Refer note no.-4)	-	-	-	35.84
7	**Profit/(Loss) before tax (5 + 6)**	**796.87**	**1,019.79**	**886.15**	**3,470.41**
8	Tax expense:				
	- Current tax	163.71	219.06	196.07	789.43
	- Taxes in respect of earlier years	0.00	5.24	-	5.24
	'-Deferred Tax Charge/ (Credit)	23.47	33.33	(93.97)	(47.56)
9	**Net Profit/(Loss) for the period (7 - 8)**	**609.68**	**762.17**	**784.06**	**2,723.30**
10	**Other Comprehensive Income (OCI)**				
	i) a) items that will not be reclassified to profit or loss	8.00	20.83	7.06	31.30
	b) Income tax relating to items that will not be reclassified to profit or loss	(2.01)	(5.24)	(1.78)	(7.88)
	c) Revaluation of Land	-	1077.44	-	1077.44
	d) Income tax expenses on above	-	(154.07)	-	(154.07)
	ii) a) items that will be reclassified to profit or loss	-	0.57	(0.15)	(0.90)
	b) Income tax relating to items that will be reclassified to profit or loss	-	(0.14)	0.04	0.23
11	**Total Comprehensive Income for the period (9 + 10)**	**615.67**	**1,701.54**	**789.23**	**3,669.41**
12	Paid-up Equity share capital (Face value per share Rs. 2 each)	1039.17	1039.17	1039.17	1039.17
13	Other Equity				
14	Earnings per share of Rs. 2 each				
	(a) Basic (Rs)	1.17	1.47	1.51	5.24
	(b) Diluted (Rs)	1.17	1.47	1.51	5.24
	Weighted Average no. shares (in Lakh) for calculating EPS	519.59	519.59	519.59	519.59

INDIAN TONERS & DEVELOPERS LTD. 1223, DLF Tower-B, Jasola New Delhi-25

For Indian Toners & Developers Ltd.

Chairman

B.K. SHROFF & Co. CHARTERED ACCOUNTANTS

1 The above financial results were reviewed by the Audit committee in its meeting held on 28th July, 2026 and have been approved by the Board of Directors in its meeting held on 28th July, 2026.

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 Consequent to the introduction of New Labour Codes, the company had assessed the incremental impact of these changes in accordance with the guidance provided by the Ministry of Labour & Employment and accounted for such impact in accordance with the guidance provided by the Institute of Chartered Accountants of India. Considering that the impact was non-recurring in nature and was driven by the regulatory changes, the incremental impact of ₹ 35.84 Lakh was disclosed as "Exceptional items" in the statement of profit and loss for the year ended March 31, 2026. The company continues to monitor relevant Central/State rules for any further obligations.

4 Subsequent to the close of quarter ended 30 June 2026, the Company completed the sub-division (stock split) of its equity shares from ₹10/- each to ₹2/- each (1:5). The Record Date for the said sub-division was 17 July 2026.
The said corporate action has no impact on the financial results for the quarter ended 30 June 2026, except for the consequential change in the EPS,face value and number of equity shares once dilution given effect .

EPS Disclosure for Sub division	Quarter Ended 30th June, 2026	Quarter Ended 31st March, 2026	Quarter Ended 30th June, 2025	Year ended 31st March, 2026
Earnings per share of Rs. 10 each (Before Sub-division)				
(a) Basic (Rs)	5.87	7.33	7.55	26.21
(b) Diluted (Rs)	5.87	7.33	7.55	26.21
Weighted Average no. shares (in Lakh) for calculating EPS	103.92	103.92	103.92	103.92
Earnings per share of Rs. 2 each (After Sub-division)				
(a) Basic (Rs)	1.17	1.47	1.51	5.24
(b) Diluted (Rs)	1.17	1.47	1.51	5.24
Weighted Average no. shares (in Lakh) for calculating EPS	519.59	519.59	519.59	519.59

5 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

For Indian Toners & Developers Ltd.

B.K. SHROFF & Co. ★ CHARTERED ACCOUNTANTS ★

INDIAN TONERS & DEVELOPERS LTD. ★ 1223, DLF Tower-B, Jasola New Delhi-25

Place : New Delhi
Date : 28th July , 2026

(SUSHIL JAIN)
Chairman
Chairman
DIN : 00323952

B.K. SHROFF & CO.
Chartered Accountants

Office : B.K. Roy Court, Second Floor, Plot No.6 & 7
Asaf Ali Road, New Delhi-110002
Phone : 011-42831400
E-mail : bkshroffdelhi@yahoo.com
bkshroffdelhi@rediff.com

Independent Auditors Limited Review Report on Unaudited Quarterly Financial Results of INDIAN TONERS AND DEVELOPERS LIMITED under Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulation 2015, as amended.

Review report to
The Board of Directors of
INDIAN TONERS AND DEVELOPERS LIMITED

We have reviewed the accompanying statement of unaudited financial results of INDIAN TONERS AND DEVELOPERS LIMITED (the "Company") for the quarter ended 30th June, 2026 ("the Statement"), attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 and regulation 52 of the SEBI (Listing obligations and Disclosure Requirements) Regulation 2015, as amended.

1. The preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, is the responsibility of the Company's Management and has been approved by the Board of Directors of the company. Our responsibility is to express a conclusion on these financial statements based on our review.

2. 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 Auditor of the Entity", issued by the Institute of Chartered Accountants of India (ICAI). This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to make inquiries of company personnel and applying analytical procedures 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.

3. Based on our review conducted as stated in para 2 above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian accounting standards and other recognized accounting practices generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

B.K. SHROFF & CO. CHARTERED ACCOUNTANTS

B.K. SHROFF & CO.
Chartered Accountants

Office : B.K. Roy Court, Second Floor, Plot No.6 & 7
Asaf Ali Road, New Delhi-110002
Phone : 011-42831400
E-mail : bkshroffdelhi@yahoo.com
bkshroffdelhi@rediff.com

4. The statement includes the results for the quarter ended March 31,2026 being the balancing figure between the audited figures in respect of the full financial year ended March 31, 2026 and the published unaudited year-to date figures upto the third quarter of that financial year, which were subjected to a limited review by us, as required under the Listing regulation.

For B. K. SHROFF & Co.
Chartered Accountants
Firm Registration No. 302166E

Kavita Nangia

(KAVITA NANGIA)
PARTNER
Membership Number: 090378

Place: New Delhi
Date: 28/7/2026
UDIN: 26090378NLPPAY4831

B.K. SHROFF & Co. CHARTERED ACCOUNTANTS