



TAPARIA TOOLS LTD.

MUMBAI OFFICE : 423-424/A-2, SHAH & NAHAR, LOWER PAREL (W), MUMBAI-400 013. (INDIA).
☎ : 022-61478646 / 24938846-50, FAX : 091-022-2495 3230 E.mail : htaparia@vsnl.com
CIN NO. : L99999MH1965PLC013392 Web site : <http://www.tapariatools.com>



SEC/BSE/16-17/
11th November, 2016

To,
The General Manager
Department of Corporate Services
Bombay Stock Exchange Limited
Phiroze Jeejeebhai Towers,
Dalal Street, Mumbai - 400 023
Fax - 9122 2272 1919

Subject: Unaudited Financial Results for the Quarter and Six months ended 30th September, 2016.

Dear Sir/Mam,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we attach the Unaudited Results and Limited Review Report of the auditors of the Company for the quarter and six months ended 30th September, 2016.

Kindly take the above information on record.

Thanking You,

Yours faithfully,
For Taparia Tools Limited

S.R. Bagad
Chief Financial Officer

TAPARIA TOOLS LTD.

Regd. Office : 52 & 52B, MIDC Area, Satpur, Nashik - 422 007

E-Mail : nashik@tapariatools.com

Web site : http://www.tapariatools.com

CIN : L99999MH1965PLC013392

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2016

Rupees in lakhs

Sr. No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-09-2016 [Unaudited]	30-06-2016 [Unaudited]	30-09-2015 [Unaudited]	30-09-2016 [Unaudited]	30-09-2015 [Unaudited]	31-03-2016 [Audited]
1.	Income From Operations						
	(a) Income From Operations						
	Gross Sales	9,944.12	9,330.23	8,625.48	19,274.35	16,578.94	34673.33
	Less : Excise Duty	256.15	241.35	233.22	497.50	447.33	917.80
	Net Sales	9,687.97	9,088.88	8,392.26	18,776.85	16,131.61	33755.53
	(b) Other Operating Income	21.88	11.66	2.07	33.54	25.13	55.19
	Total Income from Operations (Net)	9,709.85	9,100.54	8,394.33	18,810.39	16,156.74	33,810.72
2.	Expenses						
	(a) Cost of Materials consumed	339.56	342.98	375.87	682.54	703.69	1422.26
	(b) Purchase of Stock -in-trade	6,427.06	6,126.71	5,871.40	12,553.77	10,479.80	23398.28
	(c) Changes in Inventories of finished goods, work-in-progress and Stock-in-trade	(86.72)	(231.20)	(673.91)	(317.92)	(860.41)	(2,775.15)
	(d) Employee benefits expense	574.83	558.65	596.43	1,133.48	1,204.14	2406.23
	(e) Depreciation and amortisation expense	10.61	11.21	10.69	21.82	21.85	44.47
	(f) Other expenses	1,986.39	1,836.38	1,652.98	3,822.77	3,517.48	7155.51
	Total Expenses (a to f)	9,251.73	8,644.73	7,833.46	17,896.46	15,066.55	31,651.60
3.	Profit from operations before other income, finance costs & exceptional items (1 - 2)	458.12	455.81	560.87	913.93	1,090.19	2,159.12
4.	Other Income	-	-	-	-	-	-
5.	Profit from ordinary activities before finance costs & exceptional items (3 + 4)	458.12	455.81	560.87	913.93	1,090.19	2,159.12
6.	Finance Costs	41.04	51.55	60.22	92.59	115.76	225.66
7.	Profit from ordinary activities after finance costs but before exceptional items (5 - 6)	417.08	404.26	500.65	821.34	974.43	1,933.46
8.	Exceptional Items	-	-	-	-	-	-
9.	Profit from ordinary activities before tax (7-8)	417.08	404.26	500.65	821.34	974.43	1,933.46
10.	Tax Expense (Net of Deferred Tax)	147.05	135.44	166.52	282.49	325.40	668.26
11.	Net Profit from ordinary activities after tax (9 - 10)	270.03	268.82	334.13	538.85	649.03	1,265.20
12.	Extraordinary items	-	-	-	-	-	-
13.	Net Profit for the period (11 - 12)	270.03	268.82	334.13	538.85	649.03	1,265.20
14.	Net Profit after taxes	270.03	268.82	334.13	538.85	649.03	1,265.20
15.	Paid-up equity share capital (Face Value Rs.10/- each)	303.58	303.58	303.58	303.58	303.58	303.58
16.	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-	7,705.68
17.	Earnings Per Share (Not annualised) (Face Value of Rs. 10/- each) :						
	i) before extraordinary items						
	a) Basic	8.90	8.86	11.01	17.75	21.38	41.68
	b) Diluted	8.90	8.86	11.01	17.75	21.38	41.68
	ii) after extraordinary items						
	a) Basic	8.90	8.86	11.01	17.75	21.38	41.68
	b) Diluted	8.90	8.86	11.01	17.75	21.38	41.68

STATEMENT OF ASSETS AND LIABILITIES (Rs. In Lakhs)

Particulars	As at 30-09-2016	As at 31-03-2016
A. EQUITY AND LIABILITIES		
1. Shareholders' Funds		
(a) Share Capital	303.58	303.58
(b) Reserves and Surplus	8343.81	7,804.96
Total Shareholders' Funds	8,647.39	8,108.54
2. Non-Current Liabilities		
(a) Long-Term Borrowings	-	-
(b) Deferred Tax Liabilities (Net)	-	-
(c) Other Long-Term Liabilities	-	-
(d) Long-Term Provisions	279.66	275.95
Total Non-Current Liabilities	279.66	275.95
3. Current Liabilities		
(a) Short-Term Borrowings	1599.04	2,746.45
(b) Trade Payables	3560.55	3,087.89
(c) Other Current Liabilities	329.24	359.47
(d) Short-Term Provisions	97.80	141.72
Total Current Liabilities	5,586.63	6,335.53
TOTAL - EQUITY AND LIABILITIES	14,513.68	14,720.02
B. ASSETS		
1. Non-Current Assets		
(a) Fixed Assets	572.99	580.65
(b) Non-Current Investments	-	-
(c) Deferred Tax Assets (Net)	56.21	59.44
(d) Long-Term Loans and Advances	1626.65	2,389.04
(e) Other Non-Current Assets	-	-
Total Non-Current Assets	2,255.85	3,029.13
2. Current Assets		
(a) Inventories	9495.36	9,166.19
(b) Trade Receivables	2559.66	2,281.68
(c) Cash and Cash Equivalents	34.35	23.43
(d) Short-term Loans and Advances	165.88	214.93
(e) Other Current Assets	2.58	4.66
Total Current Assets	12,257.83	11,690.89
TOTAL - ASSETS	14,513.68	14,720.02

NOTES:

- 1) The aforesaid Unaudited results have been reviewed by the Audit Committee of the Board and approved by the Board of Directors at its Meeting held on 11th November, 2016.
- 2) The Company is exclusively in the Handtools business segment, hence no segment reporting is made as per AS-17.
- 3) The Company had received an Interim order from SEBI on 20-05-2015 for the non-compliance of minimum public shareholding. The Audit Committee and Board of Directors were informed about the order. The Company has replied to the said order vide letter dated 14-10-2015 and further proceedings are in process.
- 4) Figures have been regrouped wherever necessary.

Mumbai,
11th November, 2016

By Order of the Board,
For TAPARIA TOOLS LTD.
H. N. Taparia
H. N. TAPARIA
CHAIRMAN & MANAGING DIRECTOR
(DIN : 00126774)

TAPARIA TOOLS LTD.

Regd. Office : 52 & 52B, MIDC Area, Satpur, Nashik - 422 007

E-Mail : nashik@tapariatools.com Web site : <http://www.tapariatools.com> CIN : L99999MH1965PLC013392

Extract of Statement of Standalone Unaudited Financial Results for the Quarter and Half Year ended 30th September, 2016

Sr. No.	Particulars	Quarter ended			Half Year ended		Year ended 31/03/2016 (Audited)
		30/09/2016 (Unaudited)	30/06/2016 (Unaudited)	30/09/2015 (Unaudited)	30/09/2016 (Unaudited)	30/09/2015 (Unaudited)	
1	Total Income from operations (Inclusive of Excise Duty)	9966.00	9341.89	8627.55	19307.89	16604.07	34728.52
2	Net Profit for the period (before Tax , Exceptional and/or Extraordinary Items)	417.08	404.26	500.65	821.34	974.43	1933.46
3	Net Profit for the period before Tax (after Exceptional and/or Extraordinary Items)	417.08	404.26	473.78	821.34	974.43	1933.46
4	Net Profit for the period after Tax (after Exceptional and/or Extraordinary Items)	270.03	268.82	334.13	538.85	649.03	1265.20
5	Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)]	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6	Equity Share Capital(Face Value Rs.10/- per share)	303.58	303.58	303.58	303.58	303.58	303.58
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	-	-	-	-	7,705.68
8	Earnings Per Share (Face value of Rs.10/- each) (for continuing and discontinued operations)	-	-	-	-	-	-
	Basic & Diluted :	8.90	8.86	11.01	17.75	21.38	41.68

NOTE : 1. The above is an extract of the detailed format of the standalone Unaudited Financial Results for the quarter and half year ended on September 30, 2016 filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Other Disclosure Requirements) Regulations, 2015. The full format of the standalone Unaudited Financial Results for the quarter and half year ended on September 30, 2016 are available on the Stock Exchange website (www.bseindia.com) and Company's website www.tapariatools.com

By Order of the Board
For TAPARIA TOOLS LTD.

Sd/-

H. N. TAPARIA

CHAIRMAN & MANAGING DIRECTOR

DIN : 00126774

Mumbai,
11th November, 2016

BATLIBOI & PUROHIT
Chartered Accountants

**INDEPENDENT AUDITORS' REVIEW REPORT ON REVIEW OF INTERIM
FINANCIAL RESULTS**

TO THE BOARD OF DIRECTORS OF TAPARIA TOOLS LIMITED

1. We have reviewed the accompanying statement of unaudited standalone financial results of **Taparia Tools Limited ("the Company")** for the quarter ended September 30, 2016 ('the Statement'), being submitted by the Company pursuant to Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015. This 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 Accounting Standard for Interim Financial Reporting (AS 25), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review 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. 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 provide 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 above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with Accounting Standards specified under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognised accounting practices and policies 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, to the extent applicable, including the manner in which it is to be disclosed, or that it contains any material misstatement.



Place : Mumbai
Dated: November 11, 2016

For BATLIBOI & PUROHIT
Chartered Accountants
Firm Reg No.101048W

K. A. Mehta

KAUSHAL MEHTA
Partner
Membership No. 111749