

TAPARIA TOOLS LTD.

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STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2015 (Rs. in lakhs)

Sr. No.	Particulars	3 months ended	Preceding 3	Corresponding	Year to date	Year to date	Previous year ended
		31/12/2015	month ended	3 months	figures for	figures for the	
		[Unaudited]	30/09/2015	ended in the	current period	previous	31/03/2015
			[Unaudited]	31/12/2014	ended	period ended	
				[Unaudited]	[Unaudited]	[Unaudited]	[Audited]
1.	Income From Operations						
	(a) Income From Operations (Net of Excise Duty)	8,314.52	8,392.26	7,527.19	24446.13	21852.43	29,737.01
	(b) Other Operating Income	3.12	2.07	3.91	28.25	8.86	12.43
	Total Income from Operations (Net)	8,317.64	8,394.33	7,531.10	24,474.38	21,861.29	29,749.44
2.	Expenses						
	(a) Cost of Material consumed	355.72	375.87	357.09	1059.41	1021.09	1,426.33
	(b) Purchase of Stock -in-trade	6,600.75	5,871.40	4,656.91	17080.55	14082.51	18,453.64
	(c) Changes in Inventories of finished goods, work-in-progress and Stock-in-trade	(1,410.23)	(673.91)	147.77	(2,320.64)	(218.03)	(609.93)
	(d) Employee benefits expense	571.81	596.43	555.19	1775.95	1500.80	2,405.63
	(e) Depreciation and amortisation expense	11.54	10.69	-	33.39	32.92	(87.83)
	(f) Other expenses	1,622.74	1,652.98	1,293.46	5190.22	3926.30	6,485.46
	Total Expenses (a to f)	7,752.33	7,833.46	7,010.42	22,818.88	20,345.59	28,073.30
3.	Profit from operations before other income, finance costs & exceptional items (1 - 2)	565.31	560.87	520.68	1,655.50	1,515.70	1,676.14
4.	Other Income	-	-	-	-	-	-
5.	Profit from ordinary activities before finance costs & exceptional items (3 + 4)	565.31	560.87	520.68	1,655.50	1,515.70	1,676.14
6.	Finance Costs	60.96	60.22	39.58	176.72	141.10	165.60
7.	Profit from ordinary activities after finance costs but before exceptional items (5 - 6)	504.35	500.65	481.10	1,478.78	1,374.60	1,510.54
8.	Exceptional Items	-	-	-	-	-	-
9.	Profit from ordinary activities before tax (7-8)	504.35	500.65	481.10	1,478.78	1,374.60	1,510.54
10.	Tax Expense	173.38	166.52	163.57	498.79	463.36	537.55
11.	Net Profit from ordinary activities after tax (9 - 10)	330.97	334.13	317.53	979.99	911.24	972.99
12.	Extraordinary items	-	-	-	-	-	-
13.	Net Profit for the period (11 - 12)	330.97	334.13	317.53	979.99	911.24	972.99
14.	Net Profit after taxes	330.97	334.13	317.53	979.99	911.24	972.99
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	-	-	-	-	-	6,440.49
17.	Earnings Per Share (Not annualised) (Face Value of Rs. 10/- each) :						
	i) before extraordinary items						
	a) Basic	10.90	11.01	10.46	32.28	30.02	32.05
	b) Diluted	10.90	11.01	10.46	32.28	30.02	32.05
	ii) after extraordinary items						
	a) Basic	10.90	11.01	10.46	32.28	30.02	32.05
	b) Diluted	10.90	11.01	10.46	32.28	30.02	32.05

NOTES :

- The above results have been reviewed by Audit Committee of the Board and approved by the Board of Directors at its Meeting held on 30th January 2016. The Statutory Auditors have carried out the Limited Review of the said results.
- The Company is exclusively in the Handtools business segment, hence no segment reporting is made as per AS-17.
- 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 was legally advised that there is no violation of provisions related to abovesaid order. The Company has replied to the said order vide letter dated 14-10-2015 and further proceedings are pending.
- Figures have been regrouped wherever necessary.

Mumbai,
30th January 2016



H. N. Taparia
H. N. TAPARIA
CHAIRMAN & MANAGING DIRECTOR