

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 ENDED 30TH JUNE 2016

Sr. No.	Particulars	Rupees in lakhs		
		Quarter Ended		Year Ended
		30-06-2016 [Unaudited]	30-06-2015 [Unaudited]	31-03-2016 [Audited]
1.	Income From Operations			
	(a) Income From Operations (Net of Excise Duty)	9,088.88	7,739.35	33755.53
	(b) Other Operating Income	11.66	23.06	55.19
	Total Income from Operations (Net)	9,100.54	7,762.41	33,810.72
2.	Expenses			
	(a) Cost of Materials consumed	342.98	327.82	1422.26
	(b) Purchase of Stock -in-trade	6,126.71	4,608.40	23398.28
	(c) Changes in Inventories of finished goods, work-in-progress and Stock-in-trade	(231.20)	(186.50)	(2,775.15)
	(d) Employee benefits expense	558.65	607.71	2406.23
	(e) Depreciation and amortisation expense	11.21	11.16	44.47
	(f) Other expenses	1,836.38	1,864.50	7155.51
	Total Expenses (a to f)	8,644.73	7,233.09	31,651.60
3.	Profit from operations before other income, finance costs & exceptional items (1 - 2)	455.81	529.32	2,159.12
4.	Other Income	-	-	-
5.	Profit from ordinary activities before finance costs & exceptional items (3 + 4)	455.81	529.32	2,159.12
6.	Finance Costs	51.55	55.54	225.66
7.	Profit from ordinary activities after finance costs but before exceptional items (5 - 6)	404.26	473.78	1,933.46
8.	Exceptional Items	-	-	-
9.	Profit from ordinary activities before tax (7-8)	404.26	473.78	1,933.46
10.	Tax Expense (Net of Deferred Tax)	135.44	158.88	668.26
11.	Net Profit from ordinary activities after tax (9 - 10)	268.82	314.90	1,265.20
12.	Extraordinary items	-	-	-
13.	Net Profit for the period (11 - 12)	268.82	314.90	1,265.20
14.	Net Profit after taxes	268.82	314.90	1,265.20
15.	Paid-up equity share capital (Face Value Rs.10/- each)	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	8.86	10.37	41.68
	b) Diluted	8.86	10.37	41.68
	ii) after extraordinary items			
	a) Basic	8.86	10.37	41.68
	b) Diluted	8.86	10.37	41.68

NOTES :

- 1) The aforesaid Unaudited results have been reviewed by Audit Committee of the Board and approved by the Board of Directors at its Meeting held on 13th August, 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 pending.
- 4) Figures have been regrouped wherever necessary.

Mumbai,
13th August, 2016

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