



**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 UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2018**

(Rs. in Lakhs)

Sr. No	Particulars	Quarter Ended			Year Ended
		30-June-18 [Un-audited]	31-March -18 (Audited)	30-June-17 [Un-audited]	31-March-18 [Audited]
<b>I</b>	<b>Income From Operations</b>				
	(1) Revenue From Operations	11,379.61	11,051.13	8,801.52	40781.08
	(2) Other Income	13.72	52.45	9.80	137.20
	<b>Total Income (1 + 2 )</b>	<b>11,393.33</b>	<b>11,103.58</b>	<b>8,811.32</b>	<b>40,918.28</b>
<b>II</b>	<b>Expenses</b>				
	(a) Cost of Material consumed	341.16	300.37	330.50	1428.72
	(b) Excise duty on sale of goods	-	-	239.99	239.88
	(c) Purchase of Stock -in-trade	7,356.91	7,600.36	7,450.13	26468.83
	(d) Changes in Inventories of finished goods, Stock-in-trade and work-in-progress	(248.45)	(801.78)	(1,922.24)	10.70
	(e) Employee benefits expense	704.48	672.78	580.41	2524.29
	(f) Finance Costs	-	0.75	2.20	12.15
	(g) Depreciation and amortisation expense	13.80	13.39	11.43	49.01
	(h) Other expenses	2,427.54	2,645.76	1,708.33	7981.40
	<b>Total Expenses (a to h )</b>	<b>10,595.44</b>	<b>10,431.63</b>	<b>8,400.75</b>	<b>38,714.98</b>
<b>III</b>	<b>Profit before exceptional items and tax (I - II )</b>	<b>797.89</b>	<b>671.95</b>	<b>410.57</b>	<b>2,203.30</b>
	Add/Less :Exceptional Items	-	-	-	-
<b>IV</b>	<b>Profit before tax</b>	<b>797.89</b>	<b>671.95</b>	<b>410.57</b>	<b>2,203.30</b>
	Less :Tax Expense				
	(1) Current tax	278.07	240.10	139.55	760.64
	(2) Deferred tax charge/(credit)	(2.00)	(9.96)	2.60	(11.96)
<b>V</b>	<b>Total Tax</b>	<b>276.07</b>	<b>230.14</b>	<b>142.15</b>	<b>748.68</b>
<b>VI</b>	<b>Net Profit for the period after Tax (IV-V)</b>	<b>521.82</b>	<b>441.81</b>	<b>268.42</b>	<b>1454.62</b>
<b>VII</b>	<b>Other Comprehensive Income</b>				
<b>A</b>	(i) Items that will not be classified to profit or loss	(5.17)	(43.19)	7.50	(20.69)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	1.79	14.93	(2.59)	7.16
<b>B</b>	(i) Items that will be classified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
	Other Comprehensive Income	(3.38)	(28.26)	4.91	(13.53)
<b>VIII</b>	<b>Total Comprehensive Income for the period (VI+VII)</b>	<b>518.44</b>	<b>413.35</b>	<b>273.33</b>	<b>1441.10</b>
<b>IX</b>	<b>Paid-up equity share capital (Face value of Rs.10 per share)</b>	<b>303.58</b>	<b>303.58</b>	<b>303.58</b>	<b>303.58</b>
<b>X</b>	<b>Earnings per equity share in Rs.</b>				
	(Per share of Rs.10 each, Basic and Diluted)	17.19	14.55	8.84	47.92





**NOTES :**

- 1) The above Financial Results have been recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 11, 2018.
- 2) The Company is exclusively in the Handtools business segment. Hence, segment reporting is not applicable as per Ind AS-108.
- 3) The Company has adopted Indian Accounting Standards Ind AS 115 "Revenue From Customers" from 01.04.2018.
- 4) As required under Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, the Limited Review by the Statutory Auditors has been completed for the quarter ended June 30, 2018 and the Report forwarded to BSE Ltd. The Report does not have any impact on the above Results and Notes which needs explanation.
- 5) The Interim Order dated 20-05-2015 issued by SEBI, says that the Company has not complied with the Minimum Public Shareholding. However, the Company has replied to the SEBI that they have complied with the Minimum Public Shareholding. Personal hearing on the same is expected to be scheduled soon.
- 6) Previous periods' figures have been regrouped wherever necessary to conform to this period's classification.

Mumbai,  
11th August, 2018

By Order of the Board,  
For TAPARIA TOOLS LTD.

H. N. TAPARIA

CHAIRMAN & MANAGING DIRECTOR  
(DIN : 00126774)



# M. M. PARIKH & CO.

Chartered Accountants



**M. M. Parikh** B. Com., LL.B., F.C.A.

**Kishor M. Parikh** B. Com., F.C.A., DIP.IFR. (U.K.)

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## LIMITED REVIEW REPORT ON REVIEW OF UNAUDITED INTERIM FINANCIAL RESULTS OF TAPARIA TOOLS LIMITED

### TO THE BOARD OF DIRECTORS OF TAPARIA TOOLS LIMITED

1. We have reviewed the accompanying statement of standalone unaudited financial results (the Statement') of Taparia Tools Limited ('the Company') for the quarter ended June 30, 2018, being submitted by the Company pursuant to Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015. Attention is drawn to the fact that the figures for the 3 months ended 31 March 2018 as reported in these financial results are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to third quarter of the previous financial year. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subjected to audit.
2. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
3. 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's 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 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 the Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Companies Act, 2013 read with relevant rules thereunder and other accounting principles 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.

For **M.M. Parikh & Co.**

*Chartered Accountants*

ICAI Firm registration No.107557W

**Mr. Kishor M Parikh**

*Partner*

Membership No.031110

Place: Mumbai

Date: August 11, 2018