

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 AND NINE MONTHS ENDED 31ST DECEMBER 2018

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter Ended			Nine Months ended		Year ended
		31-Dec-18 [Un-audited]	30-Sept-18 [Un-audited]	31-Dec-17 [Un-audited]	31-Dec-18 [Un-audited]	31-Dec-17 [Un-audited]	31-March-18 (Audited)
I	Income From Operations						
	(1) Revenue From Operations	11,972.17	12,451.38	10,839.16	35803.16	29,729.95	40781.08
	(2) Other Income	32.32	36.46	27.67	82.50	84.75	137.2
	Total Income (1 + 2)	12,004.49	12,487.84	10,866.83	35,885.66	29,814.70	40,918.28
II	EXPENSES						
	(a) Cost of Material consumed	556.20	643.55	402.95	1,669.51	1,128.35	1428.72
	(b) Purchase of Stock -in-trade	8,714.91	8,134.74	5,932.22	24,206.56	18,868.47	26468.83
	(c) Changes in Inventories of finished goods, Stock-in-trade and work-in-progress	(1,867.43)	(931.83)	1,383.04	(3,047.71)	812.48	10.70
	(d) Excise duty on sale of goods	-	-	-	-	239.99	239.88
	(e) Employee benefits expense	795.21	761.56	650.58	2,261.25	1,851.51	2524.29
	(f) Finance Costs	-	-	4.80	-	11.40	12.15
	(g) Depreciation and amortisation expense	15.42	14.57	12.00	43.79	35.62	49.01
	(h) Other expenses	2,894.87	3,037.97	1,843.16	8,231.78	5,335.52	7981.40
	Total Expenses (a to h)	11,109.18	11,660.56	10,228.75	33,365.18	28,283.34	38,714.98
III	Profit before exceptional items and tax (I - II)	895.31	827.28	638.08	2,520.48	1,531.36	2,203.30
	Add/Less :Exceptional Items	-	-	-	-	-	-
IV	Profit before tax	895.31	827.28	638.08	2,520.48	1,531.36	2,203.30
	Less :Tax Expense						
	(1) Current tax	339.66	292.97	216.90	910.70	520.54	760.64
	(2) Deferred tax charge/(credit)	(2.00)	(3.00)	0.25	(7.00)	(2.00)	(11.96)
V	Total Tax	337.66	289.97	217.15	903.70	518.54	748.68
VI	Net Profit for the period after Tax (IV-V)	557.65	537.31	420.93	1,616.78	1,012.82	1,454.62
VII	Other Comprehensive Income						
A	(i) Items that will not be classified to profit or loss	(4.76)	(5.17)	7.50	(15.10)	22.50	(20.69)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	1.79	1.79	(2.59)	5.37	(7.77)	7.16
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	(2.97)	(3.38)	4.91	(9.73)	14.73	(13.53)
VIII	Total Comprehensive Income for the period (VI+VII)	554.68	533.93	425.84	1,607.05	1,027.55	1,441.09
IX	Paid-up equity share capital (Face value of Rs.10 per share)	303.58	303.58	303.58	303.58	303.58	303.58
X	Earnings per equity share in Rs. (Per share of Rs.10 each - Basic and Diluted)	18.37	17.70	13.87	53.26	33.36	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 February 11, 2019.
2)	The Company is exclusively in the Handtools business segment, hence segment reporting is not applicable as per Ind AS-108.
3)	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 and nine months ended December 31, 2018, and the Report forwarded to BSE Ltd. The Report does not have any impact on the above results and Notes which needs explanation.
4)	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 was held on 3rd October 2018. Thereafter, the details required by SEBI were submitted.
5)	The Company has complied with IND AS 115 "Revenue from Contracts with customers".
6)	Previous periods' figures have been regrouped wherever necessary to conform to this period's classification.

Mumbai,
February 11, 2019



By Order of the Board,
For TAPARIA TOOLS LTD.

H. N. Taparia

H. N. TAPARIA
CHAIRMAN & MANAGING DIRECTOR
(DIN : 00126774)



A/114, Super Shopping Complex, Bajaj Cross Road, Kandivli (West), Mumbai - 400 067.
Tel.: 022 - 2887 7741 • Email : pankaj2703@yahoo.co.in • mmparikh1978@yahoo.in

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 December 31, 2018 and year to date results for the period April 01, 2018 to December 31, 2018, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
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 these financial results based on our review.
3. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information performed by the Independent Auditor of the Entity specified under Section 143(10) of the companies Act, 2013. 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 procedure 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 applicable 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: February 11, 2019