

## TAPARIA TOOLS LTD.

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

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2010

(Rs in lakhs)

Sr. No.	Particulars	Quarter ended		Year ended
		30/06/2010 (Unaudited)	30/06/2009 (Unaudited)	31/03/2010 (Audited)
1	Gross Sale of Manufactured & Traded Goods / Income from Operations	4231.68	3289.78	14983.80
	Less : Excise Duty	143.94	118.01	478.78
	a Net Sales/ Income from Operations	4087.74	3171.75	14484.82
	b Other Operating Income	34.31	69.23	410.88
	Total Income (a+b)	4122.05	3240.98	14895.70
2	Expenditure			
	a (Increase)/ Decrease in Stock-in-Trade	(117.02)	292.89	(111.02)
	b Consumption of Raw Materials	429.35	420.55	1806.82
	c Consumption of Stores & Spares	135.46	143.28	675.30
	d Purchase of Traded Goods	2318.17	1232.74	7711.85
	e Employees Cost	381.29	335.74	1433.35
	f Selling Expenses	435.21	333.12	1613.69
	g Depreciation	15.90	18.20	59.00
	h Other expenditure	271.13	237.70	944.81
	Total Expenditure	3869.49	3014.22	13933.80
3	Profit from Operations before other income, interest and exceptional items (1-2)	252.56	226.76	961.90
4	Other Income	0.00	0.00	0.00
5	Profit before interest and exceptional items (3+4)	252.56	226.76	961.90
6	Interest	27.44	31.23	75.26
7	Profit after interest but before exceptional items (5-6)	225.12	195.53	886.64
8	Exceptional Items	0.00	0.00	0.00
9	Profit (+) / Loss (-) from Ordinary Activities before Tax (7+8)	225.12	195.53	886.64
10	Tax Expenses			
	- Current Tax	74.78	70.00	303.45
	- Deferred Tax	(1.00)	(1.00)	2.71
11	Net Profit from Ordinary Activities after Tax (9-10)	151.34	126.53	583.48
12	Extraordinary Items (net of tax expenses)	0.00	0.00	0.00
13	Net Profit for the period (11+12)	151.34	126.53	583.48
14	Paid-up equity share capital (Face Value Rs. 10/- each)	303.58	303.58	303.58
15	Reserves excluding Revaluation Reserve as per Balance sheet of previous Accounting Year	-	-	2025.34
16	Earning Per Share (EPS)			
	a Basic and diluted EPS, before Extraordinary Items (Not Annualised)	4.99	4.17	19.22
	b Basic and diluted EPS after Extraordinary Items (Not Annualised)	4.99	4.17	19.22
17	Public shareholdings			
	- Number of shares	592408	592408	592408
	- Percentage of shareholding (%)	19.51	19.51	19.51
18	Promoter and Promoter Group Shareholding			
	a Pledged / Encumbered			
	No. of Shares	Nil	Nil	Nil
	Percentage of Shares (as a % of the total share holding of promoter & promoter group)	-	-	-
	Percentage of Shares (as a % of the total share capital of the company)	-	-	-
	b Non-Encumbered			
	No. of Shares	2443342	2443342	2443342
	Percentage of Shares (as a % of the total share holding of promoter & promoter group)	100	100	100
	Percentage of Shares (as a % of the total share capital of the company)	80.49	80.49	80.49

## NOTES :

- The above financial results were reviewed and approved by the Board of Directors at its Meeting held on 13th August 2010
- The Company is exclusively in the Handtools business segment, hence no segment reporting is made.
- There was 1 investor complaint pending at the beginning of the current quarter and 1 complaint was received during the quarter. Out of the said complaints, 1 complaint was disposed of and 1 complaint was pending at the end of the quarter.
- Figures have been regrouped wherever necessary.

Mumbai,  
13th August 2010

Sd/-  
H.N. Taparia  
CHAIRMAN & MANAGING DIRECTOR