

TAPARIA TOOLS LTD.
 Regd. Office : 52 & 52B, MIDC Area, Satpur, Nashik - 422 007
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH 2011

Sr. No.	Particulars	Quarter ended		Year ended	
		31/03/2011	31/03/2010	31/03/2011	31/03/2010
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Gross Sale of Manufactured & Traded Goods / Income from Operations	5182.25	4190.27	18717.73	14963.60
	Less : Excise Duty	85.85	130.76	575.55	476.78
	a Net Sales/ Income from Operations	5096.40	4059.51	18142.18	14486.82
	b Other Operating Income	82.29	86.43	256.10	410.88
	Total Income (a+b)	5178.69	4145.94	18398.28	14897.70
2	Expenditure				
	a (Increase) / Decrease in Stock-in-Trade	(386.15)	(607.29)	(616.12)	164.16
	b Consumption of Raw Materials	474.03	476.34	1703.44	1606.82
	c Consumption of Stores & Spares	244.33	249.99	744.39	675.30
	d Consumption of Traded Goods	3465.22	2617.47	10850.27	7436.67
	e Employees Cost	403.14	391.91	1638.06	1433.35
	f Selling Expenses	577.12	519.50	1967.72	1613.69
	g Depreciation	10.44	15.00	60.44	59.00
	h Other expenditure	116.65	233.10	1025.49	944.81
	Total	4904.78	3896.02	17371.69	13933.60
3	Profit from Operations before other income, interest and exceptional items (1-2)	273.91	249.92	1026.59	961.90
4	Other Income	0.00	0.00	0.00	0.00
5	Profit before Interest and exceptional items (3+4)	273.91	249.92	1026.59	961.90
6	Interest	34.66	8.76	116.61	75.26
7	Profit after interest but before exceptional items (5-6)	239.25	241.16	909.98	886.64
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit from Ordinary Activities before Tax (7+8)	239.25	241.16	909.98	886.64
10	Tax Expenses				
	- Current Tax	80.00	57.00	300.00	300.45
	- Deferred Tax	(1.00)	(0.50)	(4.00)	2.71
11	Net Profit from Ordinary Activities after Tax (9-10)	160.25	184.66	613.98	583.48
12	Extraordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00
13	Net Profit for the period (11+12)	160.25	184.66	613.98	583.48
14	Paid-up equity share capital (Face Value Rs. 10/- each)	303.58	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)	5.28	6.08	20.22	19.22
	b Basic and diluted EPS after Extraordinary Items (Not Annualised)	5.28	6.08	20.22	19.22
17	Public shareholdings				
	- Number of shares	965054	965054	965054	965054
	- Percentage of shareholding (%)	31.79	31.79	31.79	31.79
18	Promoter and Promoter Group Shareholding				
	a Pledged / Encumbered				
	No. of Shares	Nil	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	2070696	2070696	2070696	2070696
	Percentage of Shares (as a % of the total share holding of promoter & promoter group)	100	100	100	100
	Percentage of Shares (as a % of the total share capital of the company)	68.21	68.21	68.21	68.21

NOTES :

- The above financial results were approved by the Board of Directors at its Meeting held on 07th May 2011.
- The Company is exclusively in the Handtools business segment, hence no segment reporting is made.
- There was no investor complaint pending at the beginning of the current quarter and no complaint was received during the quarter and no complaint was pending at the end of the quarter.
- Figures have been regrouped wherever necessary.

Mumbai,
07th May 2011

For and on behalf of the Board
H.N. Taparia
CHAIRMAN & MANAGING DIRECTOR