

TAPARIA TOOLS LTD.
Regd. Office : 52 & 52B, MIDC Area, Satpur, Nashik - 422 007
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2011

(₹ in lakhs)

Sr. No.	Particulars	Quarter ended		Year ended
		30/06/2011 (Unaudited)	30/06/2010 (Unaudited)	31/03/2011 (Audited)
1	Gross Sale of Manufactured & Traded Goods / Income from Operations	5283.51	4231.88	18812.95
	Less : Excise Duty	158.43	143.94	595.82
a	Net Sales/ Income from Operations	5105.08	4087.74	18217.13
b	Other Operating Income	31.34	34.31	258.73
	Total Income (a+b)	5136.42	4122.05	18475.86
2	Expenditure			
a	(Increase)/ Decrease In Stock-In-Trade	-491.41	-117.02	-1008.99
b	Consumption of Raw Materials	448.91	429.35	1862.23
c	Consumption of Stores & Spares	173.74	135.46	572.20
d	Purchase of Traded Goods	3337.45	2318.17	11098.71
e	Employees Cost	460.72	381.29	1698.62
f	Distribution Expenses	588.93	435.21	2032.65
g	Depreciation	15.00	15.90	58.32
h	Other expenditure	313.65	271.13	1186.04
	Total Expenditure	4824.99	3869.49	17497.78
3	Profit from Operations before other income, interest and exceptional items (1-2)	311.43	252.56	978.08
4	Other Income	0.00	0.00	0.00
5	Profit before Interest & exceptional items (3 + 4)	311.43	252.56	978.08
6	Interest	41.08	27.44	114.74
7	Profit after interest but before exceptional items (5-6)	270.35	225.12	863.34
8	Exceptional Items	0.00	0.00	0.00
9	Profit from Ordinary Activities before Tax (7+8)	270.35	225.12	863.34
10	Tax Expenses			
	- Current Tax	88.00	74.78	294.00
	- Deferred Tax	1.00	-1.00	-11.10
11	Net Profit from Ordinary Activities after Tax (9-10)	181.35	151.34	580.44
12	Extraordinary Items (net of tax expenses)	0.00	0.00	0.00
13	Net Profit for the period (11+12)	181.35	151.34	580.44
14	Paid-up equity share capital (Face Value ₹ 10/- each)	303.58	303.58	303.58
15	Reserves excluding Revaluation Reserve as per Balance sheet of previous Accounting Year	-	-	2806.09
16	Earning Per Share (EPS)			
a	Basic and diluted EPS before Extraordinary Items (Not Annualised)	5.97	4.89	19.12
b	Basic and diluted EPS after Extraordinary Items (Not Annualised)	5.97	4.89	19.12
17	Public shareholdings			
	- Number of shares	965054	965054	965054
	- Percentage of shareholding (%)	31.79	31.79	31.79
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	2070696	2070696	2070696
	Percentage of Shares (as a % of the total share holding of promoter & promoter group)	100.00	100.00	100.00
	Percentage of Shares (as a % of the total share capital of the company)	68.21	68.21	68.21

NOTES :

- The Board of Directors has approved the above results at its meeting held on 13th August 2011 which have been reviewed by the Statutory Auditors in terms of Clause 41 of the Listing Agreement.
- 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 2 complaints were 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 2011

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