

TAPARIA TOOLS LTD.

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2012

Particulars	For the Quarter Ended			For the nine Months Ended		Year Ended
	31-12-2012	30-09-2012	31-12-2011	31-12-2012	31-12-2011	31-03-2012
	[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	[Audited]
1. Income from operations						
(a) Income from Operations (Net of Excise Duty)	5,954.95	6,127.50	5,401.48	17,842.22	16,373.81	22,285.54
(b) Other Operating Income	0.17	0.36	50.57	1.96	53.71	133.71
Total Income from Operations (Net)	5,955.12	6,127.86	5,452.05	17,844.18	16,427.52	22,419.25
2. Expenditure						
(a) Cost of Material Consumed	301.79	376.83	380.39	1,024.99	1,146.16	1,564.21
(b) Purchase of Stock-in-trade	3,142.92	3,483.85	3,728.54	10,347.35	10,551.00	14,222.97
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	232.30	(100.57)	(778.27)	(173.55)	(1,633.27)	(1,722.87)
(d) Employee Benefits Expense	434.88	499.45	482.13	1,382.65	1,401.83	1,880.98
(e) Depreciation and Amortisation Expense	20.11	18.11	15.00	54.22	45.00	63.30
(f) Other Expenditure	1,431.26	1,411.05	1,326.47	3,953.46	3,960.05	5,082.05
Total Expenses	5,563.27	5,688.72	5,154.26	16,589.12	15,470.78	21,090.64
3. Profit / (Loss) from Operations before other Income, Finance Costs & Exceptional Items (1 - 2)	391.85	439.14	297.79	1,255.06	956.74	1,328.61
4. Other Income	-	-	-	-	-	-
5. Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (3 + 4)	391.85	439.14	297.79	1,255.06	956.74	1,328.61
6. Finance Costs	84.45	71.81	28.69	234.30	115.96	201.76
7. Profit/(Loss) after Finance Costs but before Exceptional Items (5 - 6)	307.40	367.33	269.10	1,020.76	840.79	1,126.85
8. Exceptional Items	-	-	-	-	-	-
9. Profit / Loss from ordinary activities before Tax (7 - 8)	307.40	367.33	269.10	1,020.76	840.79	1,126.85
10. Tax Expenses						
Current Tax	101.29	125.78	89.00	339.07	278.13	417.00
Deferred Tax	-	-	(1.00)	(1.00)	(3.00)	(17.57)
11. Net Profit from ordinary activities after Tax (9 - 10)	206.11	241.55	181.10	682.69	565.66	727.42
12. Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13. Net Profit for the period (11 - 12)	206.11	241.55	181.10	682.69	565.66	727.42
14. Paid-up equity share capital (Face Value ` 10/- each)	303.58	303.58	303.58	303.58	303.58	303.58
15. Reserves excluding Revaluation Reserve as per Balance sheet of previous Accounting Year	-	-	-	-	-	3,333.50
16. Earning Per Share (of ` 10/- each) (Not annualised)						
Basic and Diluted	6.79	7.96	5.97	22.49	18.63	23.96
Part II						
A. Particulars of Shareholding						
1. Public shareholdings						
Number of shares	901,494	965,054	965,054	901,494	965,054	965,054
Percentage of shareholding	29.70%	31.79%	31.79%	29.70%	31.79%	31.79%
2. Promoter and Promoter Group Shareholding						
(a) Pledged / Encumbered						
- No. of Shares	-	-	-	-	-	-
- Percentage of Shares (as a % of the Total Shareholding of Promoter & Promoter group)	-	-	-	-	-	-
- Percentage of Shares (as a % of Total Share Capital of the Company)	-	-	-	-	-	-
(b) Non-Encumbered						
- No. of Shares	2,134,256	2,070,696	2,070,696	2,134,256	2,070,696	2,070,696
- Percentage of Shares (as a % of the Total Shareholding of Promoter & Promoter group)	100%	100%	100%	100%	100%	100%
- Percentage of Shares (as a % of Total Share Capital of the Company)	70.30%	68.21%	68.21%	70.30%	68.21%	68.21%

TAPARIA TOOLS LTD.

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2012

Particulars	For the Quarter Ended			For the nine Months Ended		Year Ended
	31-12-2012	30-09-2012	31-12-2011	31-12-2012	31-12-2011	31-03-2012
	[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	[Audited]

(in lakhs)

Particulars	Quarter Ended 31 - December -2012
B. Investor Complaints	
Pending at the beginning of the quarter	1
Received during the quarter	1
Disposed of during the quarter	1
Remaining unresolved at the end of the quarter	1

NOTES :

1. The Board of Directors has approved the above results at its meeting held on 9th February, 2013 which have been reviewed by the Statutory Auditors in terms of Clause 41 of the Listing Agreement.
2. The Company is exclusively in the Handtools business segment, hence no segment reporting is made.
3. Figures have been regrouped wherever necessary.

Mumbai,
9th February 2013

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

BATLIBOI & PUROHIT

CHARTERED ACCOUNTANTS

REVIEW REPORT TO THE BOARD OF DIRECTORS OF

TAPARIA TOOLS LTD.

We have reviewed the accompanying statement of unaudited financial results of Taparia Tools Ltd ("the Company") for the quarter ended 31 December, 2012 except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" which have been traced from disclosures made by the management and have not been reviewed by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

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 financial statement is free of material misstatement. A review is limited primarily to inquiries of company 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 Interim Financial Reporting, [notified pursuant to the Company's (Accounting Standards) Rules, 2006 as (amended)] and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.



Place : Mumbai
Dated : 9 February, 2013

For BATLIBOI & PUROHIT

Chartered Accountants
Firm Reg No. 101048W

A handwritten signature in black ink, appearing to read "K. A. Mehta".

Kaushal Mehta
Partner
Membership No. 111749