

TAPARIA TOOLS LTD.

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CIN : L99999MH1965PLC013392

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2014

Particulars	For The Quarter Ended			(Rs. in lakhs)
	30-06-2014 [Unaudited]	31-03-2014 [Audited]	30-06-2013 [unAudited]	Year Ended 31-03-2014 [Audited]
1. Income From Operations				
(a) Income From Operations (Net of Excise Duty)	6,845.26	7,345.70	6,061.88	26,612.32
(b) Other Operating Income	2.08	48.29	0.42	125.42
Total Income from Operations (Net)	6,847.34	7,393.99	6,062.30	26,737.74
2. Expenditure				
(a) Cost of Material Consumed	301.31	313.68	303.26	1,313.21
(b) Purchase of Traded Goods	4,313.27	4,491.89	3,566.78	16,838.19
(c) Changes in inventories of finished goods, Traded Goods & work-in-progress.	42.49	(206.08)	270.02	(646.48)
(d) Employee Benefits Expense	450.94	528.74	453.53	1,935.99
(e) Depreciation and Amortisation Expense	16.31	16.12	15.00	85.12
(f) Other Expenditure	1,321.36	1,762.47	1,020.09	5,195.51
Total Expenses	6,445.68	6,906.82	5,628.68	24,721.54
3. Profit / (Loss) from Operations before other Income, Finance Costs & Exceptional Items (1 - 2)	401.66	487.17	433.62	2,016.20
4. Other Income	-	-	-	-
5. Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (3 + 4)	401.66	487.17	433.62	2,016.20
6. Finance Costs	55.90	25.73	56.02	162.89
7. Profit/(Loss) after Finance Costs but before Exceptional Items (5 - 6)	345.76	461.44	377.60	1,853.31
8. Exceptional Items	-	-	-	-
9. Profit / (Loss) from ordinary activities before Tax (7-8)	345.76	461.44	377.60	1,853.31
10 Tax Expense				
Current Tax	115.51	237.25	125.40	675.25
Deferred Tax	(2.00)	(9.43)	(2.00)	(13.43)
11. Net Profit from ordinary activities after Tax (9 - 10)	232.25	233.62	254.20	1,191.49
12. Extraordinary Items (net of tax expense)	-	-	-	-
13. Net Profit for the period (11 - 12)	232.25	233.62	254.20	1,191.49
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	-	-	-	4,291.05
16. Earnings Per Share (of Rs. 10/- each) (Not annualised)				
Basic and Diluted	7.65	7.70	8.37	39.25
Part II				
A. Particulars of Shareholding				
1. Public shareholding				
Number of shares	919,233	919,233	937,793	919,233
Percentage of shareholding	30.28%	30.28%	30.89%	30.28%
2. Promoters and Promoter Group Shareholding				
(a) Pledged / Encumbered				
- Number 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	2,116,517	2,116,517	2,097,957	2,116,517
- Percentage of Shares (as a % of the Total Shareholding of Promoter & Promoter group)	100%	100%	100%	100%
- Percentage of Shares (as a % of Total Share Capital of the Company)	69.72%	69.72%	69.11%	69.72%

Particulars	Quarter Ended 30-06-2014
B. Investor Complaints	
Pending at the beginning of the quarter	1
Received during the quarter	3
Disposed of during the quarter	1
Remaining unresolved at the end of the quarter	3

NOTES:

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at the Meeting held on August 6, 2014. Limited Review as required under Clauses 41 of the Listing Agreement, has been completed by the Auditors
2. The Company is exclusively in the Handtools business segment, hence no segment reporting is made.
3. Figures have been regrouped wherever necessary.
- 4 The company is in the process of evaluating the useful life of all its fixed assets pursuant to Schedule II of the Companies Act 2013. Pending such evaluation, impact on depreciation has not been considered in the current quarter's results.

Mumbai,
06th August, 2014

H. N. TAPARIA
CHAIRMAN & MANAGING DIRECTOR