

**TAPARIA TOOLS LTD.**

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

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CIN : L99999MH1965PLC013392

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2015**

(Rs. in lakhs)

Sr. No.	Particulars	For The Quarter Ended			Year Ended
		30-06-2015 [Unaudited]	31-03-2015 [Audited]	30-06-2014 [Unaudited]	31-03-2015 [Audited]
1.	<b>Income From Operations</b>				
	(a) Income From Operations (Net of Excise Duty)	7,739.35	7,884.92	6,845.26	29,737.01
	(b) Other Operating Income	23.06	3.20	2.08	12.42
	<b>Total Income from Operations (Net)</b>	<b>7,762.41</b>	<b>7,888.12</b>	<b>6,847.34</b>	<b>29,749.43</b>
2.	<b>Expenses</b>				
	(a) Cost of Material Consumed	327.82	405.24	301.31	1,426.32
	(b) Purchases of Stock-in-trade	4,608.40	4,371.13	4,313.27	18,453.64
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
		(186.50)	(391.91)	42.49	(609.93)
	(d) Employee Benefits Expense	607.71	904.83	450.94	2,405.63
	(e) Depreciation and Amortisation expense	11.16	-	16.31	(87.83)
	(f) Other expenses	1,864.50	2,559.16	1,321.36	6,485.46
	<b>Total Expenses (a to f)</b>	<b>7,233.09</b>	<b>7,848.45</b>	<b>6,445.68</b>	<b>28,073.29</b>
3.	Profit from Operations before other Income, Finance Costs & Exceptional Items (1 - 2)	529.32	39.67	401.66	1,676.14
4.	Other Income	-	-	-	-
5.	Profit from ordinary activities before Finance Costs and Exceptional Items (3 + 4)	529.32	39.67	401.66	1,676.14
6.	Finance Costs	55.54	24.50	55.90	165.60
7.	Profit after Finance Costs but before Exceptional Items (5 - 6)	473.78	15.17	345.76	1,510.54
8.	Exceptional Items	-	(120.75)	-	-
9.	Profit from ordinary activities before Tax (7 - 8)	473.78	135.92	345.76	1,510.54
10.	Tax Expense				
	Current Tax	162.78	35.13	115.51	502.49
	Deferred Tax	(3.90)	39.07	(2.00)	35.06
11.	Net Profit from ordinary activities after Tax (9 - 10)	314.90	61.72	232.25	972.99
12.	Extraordinary Items (net of tax expense)	-	-	-	-
13.	<b>Net Profit for the period (11 - 12)</b>	<b>314.90</b>	<b>61.72</b>	<b>232.25</b>	<b>972.99</b>
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	-	-	-	6,440.49
16.	Earnings Per Share (of Rs. 10/- each) (Not annualised)				
	Basic and Diluted	10.37	2.03	7.65	32.05
<b>Part II</b>					
<b>A. Particulars of Shareholding</b>					
1.	Public shareholding				
	Number of shares	919,233	919,233	919,233	919,233
	Percentage of shareholding	30.28%	30.28%	30.28%	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	2,116,517	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%	69.72%	69.72%
<b>Particulars</b>		<b>Quarter Ended 30-06-2015</b>			
<b>B. Investor Complaints</b>					
Pending at the beginning of the quarter		Nil			
Received during the quarter		Nil			
Disposed of during the quarter		Nil			
Remaining unresolved at the end of the quarter		Nil			

**NOTES :**

- The above results have been reviewed by Audit Committee of the Board and approved by the Board of Directors at its Meeting held on 08<sup>th</sup> August, 2015. The Statutory Auditors have carried out the Limited Review of the said results.
- The figures for the quarter ended March 31, 2015 are the balancing figures between the audited figures in respect of the full financial year and the unaudited year to date figures up to the third quarter.
- The Company is exclusively in the Handtools business segment, hence no segment reporting is made as per AS-17.
- The Company has received an Interim Order from SEBI on 20/05/2015 for the Non-Compliance of the Minimum Public Shareholding. The Audit Committee and Board of Directors are informed about the Order. Company has been legally advised that there is no violation of provisions relating to the promoters shareholding, further proceedings are pending.
- Figures have been regrouped wherever necessary.

 Mumbai,  
08th August, 2015

 H. N. TAPARIA  
CHAIRMAN & MANAGING DIRECTOR

# **BATLIBOI & PUROHIT**

## **Chartered Accountants**

### **REVIEW REPORT TO THE BOARD OF DIRECTORS OF**

#### **TAPARIA TOOLS LTD.**

1. We have reviewed the accompanying statement of unaudited financial results of **Taparia Tools Ltd (“the Company”)** for the quarter ended 30<sup>th</sup> June, 2015 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.
2. 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. 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 Accounting Standards specified under Companies Act, 1956 (which are deemed to be applicable as per section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014) 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.

#### **For BATLIBOI & PUROHIT**

Chartered Accountants  
Firm Reg No. 101048W



**Kaushal Mehta**  
Partner  
Membership No.111749



Place : Mumbai  
Date : 8<sup>th</sup> August, 2015