

TAPARIA TOOLS LTD.



MUMBAI OFFICE: 423-424/A-2, SHAH & NAHAR, LOWER PAREL (W), MUMBAI-400 013. (INDIA).

©: 022-61478646 / 24938646-50, FAX: 091-022-2495 3230 E.mail: htaparia@vsnl.com
CIN NO.: 1.99999MH1965PLC013392 Web site: http://www.tapariatools.com

TTL/Sec/2016-17 13th August, 2016

To,
The General Manager
Department of Corporate Services
Bombay Stock Exchange Limited
Phiroze Jeejeebhai Towers,
Dalal Street, Mumbai - 400 023
Fax - 9122 2272 1919

Sub.: Unaudited Results and Limited Review Report of the auditors for the quarter ended $30^{\rm th}$ June, 2016.

Dear Sir / Madam,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosures Requirement) Regulations, 2015 we attach the Unaudited Results and Limited Review Report of the auditors of the Company for the quarter ended 30^{th} June, 2016.

Kindly take the above documents on record.

Thanking you,

Yours faithfully, For Taparia Tools Limited

S.A. Shukla Manager Finance

TAPARIA TOOLS LTD.

| Sr. | | | | TH JUNE 201 Rupees in la | |
|-----|---|---------------------------|---------------------------|--------------------------|--|
| No. | | Quarter Ended | | Year Ended | |
| | | 30-06-2016 [Unaudited] | 30-06-2015 [Unaudited] | 31-03-2016 | |
| - | Income From Operations | | [- manufed] | [Audited] | |
| | (a) Income From Operations (Net of Excise Duty) | 9,088.88 | 7 720 25 | | |
| | (b) Other Operating Income | 11.66 | 7,739.35 | 33755 | |
| - | Total Income from Operations (Net) | 9,100.54 | 23.06 | 55. | |
| 2. | Expenses | 3/200.34 | 7,762.41 | 33,810. | |
| | (a) Cost of Materials consumed | | | | |
| | (b) Purchase of Stock -in-trade | 342.98 | 327.82 | 1422. | |
| | (c) Changes in Inventories of finished goods work in | 6,126.71 | 4,608.40 | 23398.2 | |
| | Stock-in-trade (d) Employee benefits expense | (231.20) | (186.50) | (2,775.1 | |
| | | 558.65 | 607.71 | 2406.2 | |
| | (e) Depreciation and amortisation expense (f) Other expenses | 11.21 | 11.16 | 44.4 | |
| | otal Expenses (a to f) | 1,836.38 | 1,864.50 | 7155.5 | |
| P | rofit from operations before other income | 8,644.73 | 7,233.09 | 31,651.6 | |
| | (- 2) | 455.81 | 529.32 | | |
| | ther Income | | 023.02 | 2,159.1 | |
| · e | rofit from ordinary activities before finance costs & xceptional items (3 + 4) | | - | | |
| Fi | nance Costs | 455.81 | 529.32 | 2,159.12 | |
| Pi | rofit from ordinary activities after finance costs but before | 51.55 | 55.54 | 225.66 | |
| | ceptional items (5 - 6) | 404.26 | 473.78 | 1,933.46 | |
| - | | - | | | |
| Та | ofit from ordinary activities before tax (7-8) | 404.26 | 473.78 | 1,933.46 | |
| | x Expense (Net of Deferred Tax) | 135.44 | 158.88 | 668.26 | |
| Fyt | the Profit from ordinary activities after tax (9 - 10) | 268.82 | 314.90 | 1,265.20 | |
| _ | | - | - | 1,203.20 | |
| | t Profit for the period (11 - 12) t Profit after taxes | 268.82 | 314.90 | 1,265.20 | |
| _ | | 268.82 | 314.90 | | |
| Res | d-up equity share capital (Face Value Rs.10/- each) | 303.58 | 303.58 | 1,265.20 | |
| pev | erves excluding Revaluation Reserve as per balance sheet of ious accounting year | | 303.30 | 303.58 | |
| eac | nings Per Share (Not annualised) (Face Value of Rs. 10/- | | - | 7,705.68 | |
| 1) | before extraordinary items | | | | |
| | a) Basic | | | | |
| | | 8.86 | 10.37 | 41.68 | |
| | b) Diluted | 8.86 | 10.37 | | |
| ii) | after extraordinary items | | 10.37 | 41.68 | |
| | a) Basic | 9.96 | | | |
| | b) Diluted | 8.86 | 10.37 | 41.68 | |
| S: | | 8.86 | 10.37 | 41.68 | |

NOTES:

- 1) The aforesaid Unaudited results have been reviewed by Audit Committee of the Board and approved by the Board of Directors at its Meeting held on 13th August ,2016.
- 2) The Company is exclusively in the Handtools business segment, hence no segment reporting is made as per AS-17.
- 3) The Company had received an Interim order from SEBI on 20-05-2015 for the non-compliance of minimum public shareholding. The Audit Committee and Board of Directors were informed about the order. The Company has replied to the said order vide letter dated 14-10-2015 and further proceedings are pending.
- 4) Figures have been regrouped wherever necessary.

By Order of the Board, FOR TAPARIA TOOLS LTD. K. N. Faparia

13th August, 2016

H. N. TAPARIA CHAIRMAN & MANAGING DIRECTOR (DIN: 00126774)

BATLIBOI & PUROHIT

Chartered Accountants

INDEPENDENT AUDITORS' REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

TO THE BOARD OF DIRECTORS OF TAPARIA TOOLS LIMITED

- 1. We have reviewed the accompanying statement of unaudited standalone financial results of Taparia Tools Limited ("the Company") for the quarter ended June 30, 2016 ('the Statement'), being submitted by the Company pursuant to Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015. This statement which is the responsibility of the company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement 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 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 stated 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 section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognised accounting practices and policies generally accepted in India has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, to the extent applicable, including the manner in which it is to be disclosed, or that it contains any material misstatement.

MUMBAI A

For BATLIBOI & PUROHIT

Chartered Accountants Firm Reg No. 101048W

KAUSHAL MEHTA

Partner

Membership No. 111749

Place : Mumbai Dated: August 13, 2016