



# 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. : L99999MH1965PLC013392 Web site : <http://www.tapariatools.com>

TTL/SEC/16-17/  
21<sup>st</sup> January, 2017

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

Subject: Unaudited Financial Results for the Quarter and Nine months ended  
31<sup>st</sup> December, 2016.

Dear Sir/Mam,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we attach the Unaudited Results and Limited Review Report of the auditors of the Company for the quarter and nine months ended 31<sup>st</sup> December, 2016.

Kindly take the above information on record.

Thanking You,

Yours faithfully,  
For Taparia Tools Limited

  
S.R. Bagad  
Chief Financial Officer

**TAPARIA TOOLS LTD.**

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

E-Mail : nashik@tapariatools.com

Web site : http://www.tapariatools.com

CIN : L99999MH1965PLCD13392

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2016**

Sr. No	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		31-12-2016 [Unaudited]	30-09-2016 [Unaudited]	31-12-2015 [Unaudited]	31-12-2016 [Unaudited]	31-12-2015 [Unaudited]	31-03-2016 [Audited]
<b>1.</b>	<b>Income From Operations</b>						
	(a) Income From Operations						
	Gross Sales	9,053.56	9,944.12	8,540.77	28,327.91	25,119.71	34673.33
	Less : Excise Duty	245.99	256.15	226.25	743.49	673.58	917.80
	Net Sales	8,807.57	9,687.97	8,314.52	27,584.42	24,446.13	33755.53
	(b) Other Operating Income	8.55	21.88	3.12	42.09	28.25	55.19
	<b>Total Income from Operations (Net)</b>	<b>8,816.12</b>	<b>9,709.85</b>	<b>8,317.64</b>	<b>27,626.51</b>	<b>24,474.38</b>	<b>33,810.72</b>
<b>2.</b>	<b>Expenses</b>						
	(a) Cost of Materials consumed	306.56	339.56	355.72	989.10	1,059.41	1422.26
	(b) Purchase of Stock -in-trade	5,475.16	6,427.06	6,600.75	18,028.93	17,080.55	23398.28
	(c) Changes in Inventories of finished goods, work-in-progress and Stock-in-trade	18.80	(86.72)	(1,410.23)	(299.12)	(2,320.64)	(2,775.15)
	(d) Employee benefits expense	607.34	604.83	571.81	1,770.82	1,775.95	2406.23
	(e) Depreciation and amortisation expense	11.10	10.61	11.54	32.92	33.39	44.47
	(f) Other expenses	1,819.06	1,956.39	1,622.74	5,611.83	5,190.22	7155.51
	<b>Total Expenses (a to f)</b>	<b>8,238.02</b>	<b>9,251.73</b>	<b>7,752.33</b>	<b>26,134.48</b>	<b>22,818.88</b>	<b>31,651.60</b>
<b>3.</b>	<b>Profit from operations before other income, finance costs &amp; exceptional items (1 - 2)</b>	<b>578.10</b>	<b>458.12</b>	<b>565.31</b>	<b>1,492.03</b>	<b>1,655.50</b>	<b>2,159.12</b>
4.	Other Income	-	-	-	-	-	-
<b>5.</b>	<b>Profit from ordinary activities before finance costs &amp; exceptional items (3 + 4)</b>	<b>578.10</b>	<b>458.12</b>	<b>565.31</b>	<b>1,492.03</b>	<b>1,655.50</b>	<b>2,159.12</b>
6.	Finance Costs	26.88	41.04	60.96	119.47	176.72	225.66
<b>7.</b>	<b>Profit from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>551.22</b>	<b>417.08</b>	<b>504.35</b>	<b>1,372.56</b>	<b>1,478.78</b>	<b>1,933.46</b>
8.	Exceptional Items	-	-	-	-	-	-
<b>9.</b>	<b>Profit from ordinary activities before tax (7-8)</b>	<b>551.22</b>	<b>417.08</b>	<b>504.35</b>	<b>1,372.56</b>	<b>1,478.78</b>	<b>1,933.46</b>
10.	Tax Expense (Net of Deferred Tax)	188.41	147.05	173.38	470.90	498.79	668.26
<b>11.</b>	<b>Net Profit from ordinary activities after tax (9 - 10)</b>	<b>362.81</b>	<b>270.03</b>	<b>330.97</b>	<b>901.66</b>	<b>979.99</b>	<b>1,265.20</b>
12.	Extraordinary Items	-	-	-	-	-	-
<b>13.</b>	<b>Net Profit for the period (11 - 12)</b>	<b>362.81</b>	<b>270.03</b>	<b>330.97</b>	<b>901.66</b>	<b>979.99</b>	<b>1,265.20</b>
<b>14.</b>	<b>Net Profit after taxes</b>	<b>362.81</b>	<b>270.03</b>	<b>330.97</b>	<b>901.66</b>	<b>979.99</b>	<b>1,265.20</b>
15.	Paid-up equity share capital (Face Value Rs.10/- each)	303.58	303.58	303.58	303.58	303.58	303.58
16.	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-	7,705.68
<b>17.</b>	<b>Earnings Per Share (Not annualised) (Face Value of Rs. 10/- each) :</b>						
	i) before extraordinary items						
	a) Basic	11.95	8.90	10.90	29.70	32.28	41.68
	b) Diluted	11.95	8.90	10.90	29.70	32.28	41.68
	ii) after extraordinary items						
	a) Basic	11.95	8.90	10.90	29.70	32.28	41.68
	b) Diluted	11.95	8.90	10.90	29.70	32.28	41.68

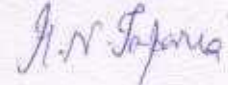


**NOTES:**

- 1) The aforesaid Unaudited results have been reviewed by the Audit Committee of the Board and approved by the Board of Directors at its Meeting held on 21st January ,2017. The Statutory Auditors have carried out the Limited Review of the said results for the quarter ended 31st December,2016 in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 2) The Company is exclusively in the Handtools business segment, hence no segment reporting is made as per AS-17.
- 3) The Company submitted a Consent Application dated 02nd November, 2016 to SEBI to seek settlement in the matter of Interim Order dated 20th May 2015. The same was informed to the BSE. However, no further communication has been received from SEBI Authorities.
- 4) Figures have been regrouped wherever necessary.

Mumbai,  
21st January, 2017

By Order of the Board,  
For TAPARIA TOOLS LTD.



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 December 31, 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.

**For BATLIBOI & PUROHIT**

*Chartered Accountants*

Firm Reg No.101048W

*K. A. Mehta*

**KAUSHAL MEHTA**

Partner

Membership No. 111749

Place : Mumbai

Dated: 21<sup>st</sup> January, 2016