



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



Date: 26/05/2017

To,

Listing Compliance Section,
BSE Ltd.
P J Towers, Dalal Street,
Mumbai - 400001, India
Tel.no 22728307

Kind attention: Mr. Rakesh Parekh, Special Assistant.

Sub: Disclosure of the Impact of Audit Qualifications by the listed Entities under Regulation 33/52 of SEBI (LODR), (Amendment) Regulations, 2016

Ref: Scrip code 505685

Dear Sir,

Pursuant to SEBI circular no. CIR/CFD/CMD/56/2016 dated May 27,2016 & BSE circular dated June 1, 2016; we hereby confirm that M/s. Batliboi and Purohit, Statutory Auditors of the Company, have provided audit report with unmodified opinion on the standalone financial results of the Company for the quarter and year ended March 31, 2017.

This is for your records.

Thanking You.

Yours Faithfully

For Taparia Tools Limited

H N TAPARIA
Chairman and Managing Director
DIN: 00126774

Date: 26/05/2017

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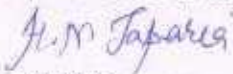
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TAPARIA TOOLS LTD.

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

E-Mail : nashik@tapariatools.com

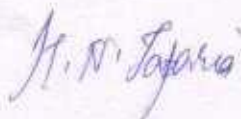
Web site : http://www.tapariatools.com

CIN : L99999MH1965PLC013392

STATEMENT OF STANDALONE AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2017

Rupees in Lakhs

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31-Mar-17 [Audited]	31-Dec-16 [Unaudited]	31-Mar-16 [Audited]	31-Mar-17 [Audited]	31-Mar-16 [Audited]
I	Revenue From Operations (Net of Excise)	9,631.65	8,807.57	9,309.40	37,216.07	33,755.53
II	Other Income	51.89	8.55	26.93	93.98	55.18
III	Total Income (I + II)	9,683.54	8,816.12	9,336.33	37,310.05	33,810.71
IV	EXPENSES					
	(a) Cost of Material consumed	361.52	306.56	362.85	1350.62	1422.26
	(b) Purchase of Stock -in-trade	3,907.85	5,475.16	6,319.26	21936.78	23399.81
	(c) Changes in Inventories of finished goods, Stock-in-trade and work-in-progress	2,332.49	18.80	(456.03)	2,033.37	(2,776.67)
	(d) Employee benefits expense	569.34	607.34	630.28	2340.16	2406.23
	(e) Finance Costs	11.00	26.88	48.94	130.47	225.66
	(f) Depreciation and amortisation expense	9.40	11.10	11.08	42.32	44.47
	(g) Other expenses	2,106.13	1,819.06	1,965.26	7717.96	7155.48
	Total Expenses (IV)	9,297.73	8,264.90	8,881.64	35,551.68	31,877.24
V	Profit before exceptional items and tax (III - IV)	385.81	551.22	454.69	1,758.37	1,933.47
VI	Exceptional Items	-	-	-	-	-
VII	Profit before tax (V - VI)	385.81	551.22	454.69	1,758.37	1,933.47
VIII	Tax Expense :	145.37	188.41	169.47	616.27	668.26
	(1) Current Tax	151.74	187.41	184.48	618.41	687.27
	(2) Deferred Tax	(6.37)	1.00	(15.01)	(2.14)	(19.01)
IX	Profit for the period from continuing operations (VII-VIII)	240.44	362.81	285.22	1,142.10	1,265.21
X	Profit for the period from discontinued operations	-	-	-	-	-
XI	Tax Expense of discontinued operations	-	-	-	-	-
XII	Profit for the period from discontinued operations(after tax) (X-XI)	-	-	-	-	-
XIII	Profit for the period (IX+XII)	240.44	362.81	285.22	1,142.10	1,265.21
XIV	Other Comprehensive Income					
A	(i) Items that will not be reclassified to profit or loss	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-
B	(i) Items that will be reclassified to profit or loss	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit/Loss) and Other	240.44	362.81	285.22	1,142.10	1,265.21
XVI	Earnings per equity share (for Continuing operation):					
	1) Basic	7.92	11.95	9.40	37.62	41.68
	2) Diluted	7.92	11.95	9.40	37.62	41.68
XVII	Earnings per equity share (for discontinued operation):					
	1) Basic	-	-	-	-	-
	2) Diluted	-	-	-	-	-
XVIII	Earnings per equity share (for discontinued & continuing operations):					
	1) Basic	7.92	11.95	9.40	37.62	41.68
	2) Diluted	7.92	11.95	9.40	37.62	41.68



STATEMENT OF ASSETS AND LIABILITIES (Rs. In Lakhs)

Particulars		As at 31- Mar-17	As at 31- Mar-16
A.	ASSETS		
	1. Non-current assets		
	(a) Property, Plant and Equipment	563.85	574.54
	(b) Capital work-in-progress	4.39	-
	(c) Investment Property	-	-
	(d) Goodwill	-	-
	(e) Other Intangible assets	10.63	6.11
	(f) Intangible assets under development	-	-
	(g) Biological Assets other than bearer plants	-	-
	(h) Financial Assets		
	(i) Investments	-	-
	(ii) Trade receivables	-	-
	(iii) Loans	1,744.49	2,389.04
	(iv) Others (to be specified)	-	-
	(i) Deferred tax assets (net)	61.57	59.44
	(j) Other non-current assets	-	-
	Total Non-Current Assets	2,384.93	3,029.13
	2. Current assets		
	(a) Inventories	7120.49	9,166.19
	(b) Financial Assets		
	(i) Investments	-	-
	(ii) Trade receivables	2,297.73	2,281.68
	(iii) Cash and cash equivalents	23.44	23.43
	(iv) Bank balances other than (iii) above	-	-
	(v) Loans	174.71	214.93
	(vi) Others (to be specified)	-	-
	(c) Current Tax Assets (Net)	-	-
	(d) Other Current Assets	19.67	4.66
	Total Current Assets	9,636.04	11,690.89
	TOTAL - ASSETS	12,020.97	14,720.02
B.	EQUITY AND LIABILITIES		
	Equity		
	(a) Equity Share Capital	303.58	303.58
	(b) Other Equity (Reserves)	8947.06	7,804.96
		9,250.64	8,108.54
	Liabilities		
	(1) Non-Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	-	-
	(ii) Trade Payables	-	-
	(iii) Other financial liabilities (other than those specified in item(b), to be specified)	-	-
	(b) Provisions	-	-
	(c) Deferred Tax Liabilities (Net)	-	-
	(d) Other Non- Current Liabilities	-	-
	(d) Long-Term Provisions	253.70	275.95
	Total Non-Current Liabilities	253.70	275.95
	(2) Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	802.64	2,746.45
	(ii) Trade Payables	1250.89	3,087.89
	(iii) Other financial liabilities (other than those specified in item(c))	-	-
	(b) Other Current Liabilities	393.99	359.47
	(c) Provisions	69.11	141.72
	(d) Current Tax Liabilities (Net)	-	-
	Total Current Liabilities	2,516.63	6,335.53
	TOTAL - EQUITY AND LIABILITIES	12,020.97	14,720.02

NOTES :

- 1) The aforesaid Audited results have been reviewed by Audit Committee of the Board and approved by the Board of Directors at its Meeting held on 26th May, 2017. The financial results have been audited by the Statutory Auditors of the Company.
- 2) The Company is exclusively in the Handtools business segment, hence no segment reporting is made as per AS-17
- 3) Figures of the quarter March 31, 2017 and March 31, 2016 are the balancing figures between audited figures in respect of the full year and published year to date figures upto 3rd quarter of the relevant financial year.
- 4) The Company submitted a Consent Application on 02, 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.
- 5) Figures have been regrouped wherever necessary.

Mumbai,
26th May, 2017

By Order of the Board,
For TAPARIA TOOLS LTD.

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