

TAPARIA TOOLS LTD.

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

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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.	Income from Operations				
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
	Total Income from Operations (Net)	7,762.41	7,888.12	6,847.34	29,749.43
2.	Expenses				
a	Cost of Material Consumed	327.82	405.24	301.31	1,426.32
b	Purchase 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 Benefit 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
	Total Expenses (a to f)	7,233.09	7,848.45	6,445.68	28,073.29
	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 & 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.	Net Profit for the period (11 - 12)	314.90	61.72	232.25	972.99
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.	Earning Per Share (of Rs. 10/- each) (Not annualised) Basic & Diluted	10.37	2.03	7.65	32.05
PART II					
A. Particulars of Shareholding					
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 & Promoter Group Shareholding					
a Pledged / Encumbered					
	- Number of Shares	-	-	-	-
	- Percentage of Shares (as a % of the Total Share Holding of Promoter & Promoter group)	-	-	-	-
	- Percentage of Shares (as a % of the Total Share Capital of the Company)	-	-	-	-
b Non - Encumbered					
	- Number 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 the Total Share Capital of the Company)	69.72%	69.72%	69.72%	69.72%
B. Investor Complaints					
	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: 1. The above Results have been reviewed by Audit Committee of the Board and approved by the Board of Directors at its Meeting held on 08th August, 2015. The Statutory Auditors have carried out the Limited Review of the said results.

2. 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.

3. The Company is exclusively in the Handtools business segment, hence no segment reporting is made as per AS - 17.

4. 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

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