Sr		For the Quarter Ended			For the Half	Year Ended	
N	Particulars	30-09-2015	30-06-2015	30-09-2014	30-09-2015	30-09-2014	31-03-2015
ᆫ		[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	.[Audited]
1.	Income From Operations				1		
	(a) Income From Operations (Net of Excise Duty)	8,392.26	7,739.35	7,479.98	16131.61	14325.24	29,737.01
	(b) Other Operating Income	2.07	23.06	2.87	25.13	4.95	12.43
	Total Income from Operations (Net)	8,394.33	7,762.41	7,482.85	16,156.74	14,330.19	29,749.44
.2.	Expenses		,				
	(a) Cost of Material Consumed	375.87	327.82	362.69	703.69	664.00	1,426.33
1	(b) Purchase of Stock -In-trade	5,871.40	4,608.40	5,112.33	10479.8	9425.60	18,453.64
1	(c) Changes in Inventories of finished goods, work-in-						
1	progress and Stock-in-trade	(673.91)	(186.50)	(408.29)	(860.41)	(365.80)	(609.93)
	(d) Employee Benefit Expense	596.43	607.71	494.67	1204.14	945.61	2,405.63
	(e) Depreciation and Amortisation Expense	10.69	11.16	16.61	21.85	32.92	(87.83)
	(f) Other Expenses	1,652.98	1,864.50	1,311.48	3517.48	2632.84	6,485.46
	Total Expenses (a to f )	7,833.46	7,233.09	6,889.49	15,066.55	13,335.17	28,073.30
3.	Profit from Operations before other Income, Finance Costs & Exceptional Items (1 - 2)	560.87	529.32	593.36	1,090.19	995.02	1,676.14
4.	Other Income	-	<i>,-</i>	1 .	<u>-</u> .		· '
5.	Profit from ordinary activities before Finance Costs & Exceptional Items (3 + 4)	560.87	529.32	593.36	1,090.19	995.02	1,676.14
6.	Finance Costs	60.22	55.54	45.62	115.76	101.52	165.60
7.	Profit after Finance Costs but before Exceptional Items (5 - 6)	500.65	473.78	547.74	974.43	893.50	1,510.54
8.	Exceptional Items	•	-	-		-	
9.	Profit from ordinary activities before Tax (7-8)	500.65	473.78	547.74	974.43	893.50	1,510.54
10	Tax Expense	460.53	162,78	188.28	331.30	303.79	502.49
ı	- Current Tax	168.52		(2.00)	•		35.06
Ŀ	- Deferred Tax	(2.00)	(3.90)	361.46	649.03	593.71	972.99
11	Net Profit from ordinary activities after Tax (9 - 10)	334.13	,314.90	301.70	1 013.03	] 555.71	372.33
	Extraordinary Items (net of tax expense)  Net Profit for the period (11 - 12)	334.13	314.90	361.46	649.03	593.71	972.99
	Paid-up equity share capital (Face Value Rs.10/- each)	303.58	303.58	303.58	303.58	303.58	303.58
	Reserves excluding Revaluation Reserve as per		305.50		]	1	
ľ	Balance sheet of previous Accounting Year	-		-	-		6,440.49
16	Earnings Per Share (of Rs. 10/- each) (Not annualised)	ļ		ŀ			
1	Basic and Diluted	11.01	10.37	11.91	21.38	19.5 <u>6</u>	32.05
Ī.			,				-
	Particulars of Shareholding Public shareholdings				I	I	
1.	Number of shares	919,233	919,233	919,233	919,233	919,233	919,233
1	Percentage of shareholding	30.28%			1		
١,	Promoter and Promoter Group Shareholding	]	1	1		1	
14.	(a) Pledged / Encumbered	1	1	1 '	Į.	l	
	- No. of Shares	-	- 1	-	-		-
	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	2,116,517	2,116,517
	Percentage of Shares (as a % of the Total Shareholding of Promoter & Promoter group)	100%	100%	100%	100%	100%	100%
	Percentage of Shares (as a % of Total Share Capital of the Company)	69.72%	69.72%	69.72%	69.72%	69.72%	69.72%

	Particulars		Quarter Ended 30-Sept-2015		
Г	B.	Investor Complaints	-		
1	ı	Pending at the beginning of the Quarter	0 .		
1	ı	Received during the Quarter	- 0 .		
1	ı	Disposed of during the Quarter	0		
L		Remaining unresolved at the end of the Quarter	0		

	STATEMENT OF ASSETS AND LIABILITIES (Rs. In Lakhs)							
Laboration of the	Particulars	As at 30th September 2015	As at 31st March 2015					
A.	EQUITY AND LIABILITIES							
П	Shareholders' Funds							
П	(a) Share Capital	303.58	303.58					
П	(b) Reserves and Surplus	7188.77	6,539.75					
П	Total Shareholders' Funds	7,492.35	6,843.33					
IJ	2. Non-Current Liabilities							
H	(a) Long-Term Borrowings	-	-					
H	(b) Deferred Tax Liabilities (Net)	-	-					
	(c) Other Long-Term Liabilities	0.13	-					
1	(d) Long-Term Provisions	268.22	327.72					
1	Total Non-Current Liabilities	268.35	327.72					
l I	3. Current Liabilities							
1	(a) Short-Term Borrowings	2357.02	2,341.72					
П	(b) Trade Payables	2514.32	1,659.13					
l	(c) Other Current Liabilities	547.79	554.86					
	(d) Short-Term Provisions	75.09	180.57					
<u></u>	Total Current liabilities	5,494.22	4,736.28					
Ы	ASSETS	13,254.92	11,907.33					
В.								
	1. Non-Current Assets							
1	(a) Fixed Assets	531.17	536.55					
1	- Tangible	5.86	5.86					
	- Intangible	5.60	3.00					
l	(b) Non-Current Investments	46.32	40.42					
1	(c) Deferred Tax Assets (Net)	57.50	57.50					
	(d) Long-Term Loans and Advances	57.30	37.30					
1	(e) Other Non-Current Assets	640.85	640,33					
1	Total Non-Current Assets	040.85	540.33					
1	2. Current Assets	7172.18	6,302.22					
	(a) Inventories	2303.83	2,012.57					
	(b) Trade Receivables	2303.83 41.92	2,012.57 57.53					
Į '	(c) Cash and Cash Equivalents	3092.67	2,886.60					
ļ	(d) Short-term Loans and Advances	3092.67	8.08					
1	(e) Other Current Assets  Total Current assets	12,614.07	11,267.00					
┥	TOTAL - ASSETS	13,254.92;	11,907.33					
Ŀ	PARTY NAME OF ACTION ASSESSMENT OF THE PROPERTY OF THE PROPERT	[ - 2120413E	. 22/20/133					

## 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 31st October , 2015. The Statutory Auditors have carried out the Limited Review of the sald results.
- 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 intrim order from SEBI on 20.05.2015 for the non-compliance of minimum public share holding. The audit committee and Board of Directors were informed about the order. The company was leagally advised that there is no violation of provisions related to above said 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.

Mumbal, 31st October, 2015 H. N. TAPARIA CHAIRMAN & MANAGING DIRECTOR