

**Unaudited Financial Result publish in
Financial express Dated 16.11.2015**



**Tulasee
Bio-Ethanol Ltd.**



Regd. Off. & Fact.: Plot No. 41/3 & 41/5, Village Lohop, Lohop Chowk Rd.,
Tal. Khalapur - 410 202, Dist. Raigad, Maharashtra
E-mail : tulaseebio@gmail.com CIN : L24115MH1986PLC048126

**Statement of Standalone / consolidated Unaudited Results
for the Year Ended 30th September, 2015**

PART - I

(₹ In Lacs)

Sr. No.	Particulars	3 months ended 30/09/2015	Preceding 3 months ended 30/06/2015	Corresponding 3 months ended 30/09/2014	Year to date figures for current period ended 30/09/2015	Year to date figures for previous period ended 30/09/2014	Previous year ended 31/03/2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	-	-	-	-	-	-
	(b) Other operating income	-	-	-	-	-	-
	Total income from operations (net)	-	-	-	-	-	-
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	-	-	-	-	-	-
	(e) Depreciation and amortisation expense	-	-	-	-	-	-
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	-	-	-	-	-	-
	Total expenses	-	-	-	-	-	0.25
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-	-	-	-	-	0.25
4	Other income	-	-	-	-	-	(0.25)
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-	-	-	-	-	-
6	Finance costs	-	-	-	-	-	(0.25)
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	-	-	-	-	-	-
8	Exceptional items	-	-	-	-	-	(0.25)
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	-	-	-	-	-	-
10	Tax expense	-	-	-	-	-	(0.25)
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	-	-	-	-	-	-
12	Extraordinary items (net of tax expense Rs. Lakhs)	-	-	-	-	-	(0.25)
13	Net Profit / (Loss) for the period (11 + 12)	-	-	-	-	-	-
14	Share of profit / (loss) of associates*	-	-	-	-	-	(0.25)
15	Minority interest*	-	-	-	-	-	-
16	Net Profit/(Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)*	-	-	-	-	-	-
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	583.60	583.60	583.60	583.60	583.60	583.60
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	15.00	15.00	15.00	15.00	15.00	15.00
19.1	Earnings per share (before extraordinary items) (of Rs. /- each) (not annualised):						
	(a) Basic	-	-	-	-	-	(0.00)
	(b) Diluted	-	-	-	-	-	-
19.2	Earnings per share (after extraordinary items) (of Rs. /- each) (not annualised):						
	(a) Basic	-	-	-	-	-	(0.00)
	(b) Diluted	-	-	-	-	-	-

PART - II

PARTICULARS OF SHAREHOLDING							
1	Public shareholding						
	- Number of shares	3,359,800	3,359,800	3,359,800	3,359,800	3,359,800	3,359,800
	- Percentage of shareholding	57.01%	57.01%	57.01%	57.01%	57.01%	57.01%
2	Promoters and Promoter Group Shareholding **						
	a) Pledged / Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	b) Non - encumbered						
	- Number of shares	2,533,300	2,533,300	2,533,300	2,533,300	2,533,300	2,533,300
	- Percentage of shares (as a % of the total shareholding of the Promoter & Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	42.99%	42.99%	42.99%	42.99%	42.99%	42.99%

Particulars	3 months ended 30/06/2015
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	-
Received during the quarter	-
Disposed of during the quarter	-
Remaining unresolved at the end of the quarter	-

Notes

- The above results for the quarter and year ended 30th September, 2015 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 15.11.2015
- Figures for previous year/period have been regrouped/rearranged wherever considered necessary, to conform to the current year classification.

Statement of Assets and Liabilities

(Rs. In Lacs)

Particulars	As at (year end) (30/09/2015)	As at (previous year end) (31/03/2015)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	583.60	583.60
(b) Reserves and surplus	(443.18)	(443.18)
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	140.42	140.42
2 Share application money pending allotment	-	-
3 Minority interest	-	-
4 Non-current liabilities		
(a) Long-term borrowings	536.65	536.65
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	536.65	536.65
5 Current liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	-	-
(c) Other current liabilities	62.54	62.54
(d) Short-term provisions	-	-
Sub-total - Current liabilities	62.54	62.54
TOTAL - EQUITY AND LIABILITIES	739.61	739.61
B ASSETS		
1 Non-current assets		
(a) Fixed assets	469.83	469.83
(b) Goodwill on consolidation *	-	-
(c) Non-current investments	0.20	0.20
(d) Deferred tax assets (net)	18.54	18.54
(e) Long-term loans and advances	-	-
(f) Other non-current assets	-	-
Sub-Total- Non-Current assets	488.57	488.57
2 Current Assets		
(a) Current investments	-	-
(b) Inventories	21.21	21.21
(c) Trade receivables	-	-
(d) Cash and cash equivalents	0.37	0.37
(e) Short-term loans and advances	229.46	229.46
(f) Other current assets	-	-
Sub-total - Current assets	251.04	251.04
TOTAL - ASSETS	739.61	739.61

For Tulasee Bio-Ethanol Ltd.

Sd/-

Kapil Nagpal

(Director)

Place: Raigad

Date: 15.11.2015

