



# 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

### Un-audited Financial Results for the Year Ended 30th June, 2012

Sl. No.	Particulars	Quarter Ended			Year Ended
		30/06/2012	31/03/2012	30/06/2011	31/03/2011
		Unaudited	Unaudited	Unaudited	Audited
<b>PART-I</b>					
1	<b>Income from operations</b>				
	Gross Sales/Income from Operations	-	-	-	-
	Less: Excise Duty	-	-	-	-
	(a) Net sales/income from operations	-	-	-	-
	(b) Other operating income	-	-	-	-
	<b>Total income from operations (net)</b>	-	-	-	-
2	<b>Expenses</b>				
	(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)	-	-	-	0.21
	<b>Total expenses</b>	-	-	-	0.21
	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	-	-	-	(0.21)
3	Other income	-	-	-	-
4	exceptional items (3 + 4)	-	-	-	(0.21)
5	Finance costs	-	-	-	-
	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	-	-	-	(0.21)
6	Exceptional items	-	-	-	-
7	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	-	-	-	(0.21)
8	Tax expense	-	-	-	-
9	<b>Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	-	-	-	(0.21)
10	Extraordinary items (net of tax expense ` Lakhs)	-	-	-	-
11	<b>Net Profit / (Loss) for the period (11 + 12)</b>	-	-	-	(0.21)
12	Paid-up equity share capital (Face Value of the Share shall be indicated)	583.60	583.60	583.60	583.60
13	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	15.00	15.00	15.00	15.00
14	<b>Earnings per share (before extraordinary items) (of ` /- each) (not annualised):</b>	-	-	-	(0.00)
	(a) Basic	-	-	-	-
	(b) Diluted	-	-	-	-
15	<b>Earnings per share (after extraordinary items) (of ` /- each) (not annualised):</b>	-	-	-	(0.00)
	(a) Basic	-	-	-	-
	(b) Diluted	-	-	-	-








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PART-II					
A PARTICULARS OF SHAREHOLDING					
1	Public shareholding				
	-Number of shares	3,359,800	3,359,800	3,359,800	3,359,800
	- Percentage of shareholding	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)	-	-	-	-
	company)	-	-	-	-
	b) Non - encumbered				
	-Number of shares	2,533,300	2,533,300	2,533,300	2,533,300
	-Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%
	company)	42.99%	42.99%	42.99%	42.99%
	Particulars	Quarter ended 30-06-2012			
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

- 1 The above unaudited results were taken on record by the Board of Directors at their Meeting held on 22.07.2012
- 2 Provision for Taxation including Deferred Tax Liability will be made at the end of the year
- 3 There were no investors complaints pending at the beginning of the Quarter. The company has not received any complaints during the Quarter and hence there are no investors complaints pending at the end of the Quarter.
- 4 For the Quarter ended promoters of the company have not pledged any shares of the company with any bank, Financial Institutions and others.

PLACE : MUMBAI  
DATE : 22.07.2012

BY ORDER OF THE BOARD  
FOR TULASEE BIO ETHANOL LTD.

KAPIL NAGPAL  
DIRECTOR







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### Statement of Assets & Liabilities

Particulars	Rs. In Lakhs	
	As on 30.06.2012 Unaudited	As on 30.06.2011 Unaudited
<b>SHAREHOLDERS FUND:</b>		
(a) CAPITAL	583.60	583.60
(b) RESERVES AND SURPLUS	15.00	15.00
<b>LOAN FUNDS</b>	536.65	536.65
<b>DEFERRED TAX LIABILITY</b>	-	-
<b>TOTAL</b>	<b>1,135.25</b>	<b>1,135.25</b>
<b>FIXED ASSET</b>	469.83	469.83
<b>DEFERRED TAX ASSET</b>	18.54	18.54
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>		
(a) INVENTORIES	21.21	21.21
(b) SUNDRY DEBTORS	-	-
(c) CASH AND BANK BALANCES	0.87	1.07
(d) OTHER CURRENT ASSETS	0.20	0.20
(e) LOANS AND ADVANCES	229.46	229.46
<b>LESS: CURRENT LIABILITIES AND PROVISIONS</b>		
(a) LIABILITIES	62.54	62.49
(b) PROVISIONS	-	-
<b>MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)</b>	-	-
<b>PROFIT AND LOSS ACCOUNT</b>	457.68	457.43
<b>TOTAL</b>	<b>1,135.25</b>	<b>1,135.25</b>

By order of the board  
For Tulasee Bio-Ethanol Ltd.

Kapil Nagpal  
Director



Place : Mumbai  
Date : 22.07.2012