



# 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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2012							(Rs. In Lacs)
Sr. No.	Particulars	Unaudited				Audited For the Year Ended 31-03-2011	
		Quarter Ended		Nine Months Ended			
		31-03-2012	31-12-2011	31-03-2011	31-03-2012		31-03-2011
1	a. Net Sales / Income from operations	-	-	-	-	-	-
	b. Other operating Income	-	-	-	-	-	-
2							
	a. (Increase)/ Decrease in Stock in Trade and work in progress	-	-	-	-	-	-
	b. Consumption of Raw Materials	-	-	-	-	-	-
	c. Purchase of traded goods	-	-	-	-	-	-
	d. Employees Cost	-	-	-	-	-	-
	e. Depreciation	-	-	-	-	-	-
	f. Other Expenditure	-	-	0.20	-	0.20	0.21
	g. Total	-	-	0.20	-	0.20	0.21
	(Any item exceeding 10% of the total expenditure to be shown separately)						
3	Profit from Operations before other Income, interest & Exceptional Items (1-2)	-	-	(0.20)	-	(0.20)	(0.21)
4	Other Income	-	-	-	-	-	-
5	Profit before interest & Exceptional Items(3+ 4)	-	-	(0.20)	-	(0.20)	(0.21)
6	Interest	-	-	-	-	-	-
7	(5-6)	-	-	(0.20)	-	(0.20)	(0.21)
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary Activities before tax(7+8)	-	-	(0.20)	-	(0.20)	(0.21)
10	Tax expenses	-	-	-	-	-	-
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax(9-10)	-	-	(0.20)	-	(0.20)	(0.21)
12	Extraordinary item (net or tax expenses)	-	-	-	-	-	-
13	Net Profit (+)/Loss (-) for the period (11-12)	-	-	(0.20)	-	(0.20)	(0.21)
14	Paid-up equity share capital (Face value: Rs.10/- per shares)	583.60	583.60	583.60	583.60	583.60	583.60
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	15.00	15.00	15.00	15.00	15.00	15.00
16	Earnings per Share(EPS)	-	-	(0.00)	-	(0.00)	(0.00)
	a. Basic and diluted EPS before Extra-ordinary items for the period for the year to date and for the previous year (not to be annualized)	-	-	-	-	-	-
	b. Basic and diluted EPS after Extra-ordinary items for the period for the year to date and for the previous year (not to be annualized)	-	-	-	-	-	-
17	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%





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18	Promoters and promoter group Shareholding **	-	-	-	-	-	-
a.	Pledged/Encumbered	-	-	-	-	-	-
	- Number of shares	-	-	-	-	-	-
	- Percentage of Shares(as a % of the total shareholding of promoter & 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 promoter and 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%

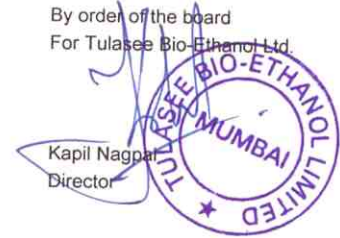
### NOTES

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors in the meeting held on 20.04.2012
- 2 The Company has suspended its manufacturing activities during the year ended 31st March 2007. The company has not provided for depreciation on the fixed assets since F.Y. 2006-07, as in the opinion of the management, the same is not warranted.
- 3 The Company is engaged in manufacturing of liquid chemicals as per AS-17 which is considered as the only reportable business segment.
- 4 Figures for previous year/period have been regrouped wherever necessary.
- 5 The statutory Auditors of the company have carried out a limited review of the results for the quarter ended 31.03.2012
- 6 There is no investor complaint received / pending during / at the end of the quarter

Place : Raigad  
Date : 20.04.2012

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

Kapil Nagpat  
Director





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### Statement of Assets & Liabilities

Rs. In Lakhs

Particulars	As on	As on
	31.03.2012	31.03.2011
	Unaudited	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 ASSETS</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	62.29	62.49
(b) PROVISIONS	-	-
<b>MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)</b>	-	-
<b>PROFIT AND LOSS ACCOUNT</b>	457.43	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 : Raigad  
Date : 20.04.2012