

TULASEE BIO-ETHANOL LIMITED

CIN: L24115MH1988PLC048126

Regd Office: 41/3 & 41/5, Village Lohop, Lohop Chowk Road, Tal. Khalapur, Dist Raigad, Mh. - 410202

Email ID: tulaseebio@gmail.com

Date: 14.08.2020

To,
The Corporate Relationship Department
Bombay Stock Exchange Limited
25th Floor, P J Tower, Dalal Street
Fort, Mumbai – 400 001

Company Code: 524514

Sub: Copy of the quarterly un-audited financial statements for the Quarter ended 30.06.2020.

Dear Sir,

Please find enclosed herewith copy of the quarterly un-audited financial statements for the Quarter ended 30.06.2020.

Kindly take this on your records.

Thanking You

For TULASEE BIO-ETHANOL LIMITED


Managing Director
Mr. Kapil Lalitkumar Nagpal
DIN: 01929335
Mobile No.: 9870066662



Encl.: As Above.

Regd. Off. & Fact.: Plot No. 41/3 & 41/5, Village Lohop, Lohop chowk Rd., Tal. Khalapur – 410 202. Dist. Raigad, Maharashtra.
Tel.: 02192 – 250830 / 253 226

TULASEE BIO-ETHANOL LIMITED						
Regd Office: 41/3, 41/5 Village Lohop, Lohop Chowk Road, Tal. Khalapur, Dist. Raigad, Raigad - 410202						
CIN: L24115MH1988PLC048126; Phone No.: 022-25203161						
Website: www.tulaseebio-ethanoltd.com Email: tulaseebio@gmail.com						
Statement of Standalone un-audited Financial Results for the quarter and year ended 30th June, 2020						(Rs. in Lakhs, unless otherwise stated)
Sr. No.	Particulars	Quarter ended			Year ended	
		30/06/2020 Un - Audited	31/03/2020 (Audited)	31/12/2019 Un - Audited	31/03/2020 Audited	31/03/2019 Audited
I	Revenue from Operations	-	-	-	-	-
II	Other Income	-	-	-	-	-
III	Total Revenue (I+II)	-	-	-	-	-
IV	Expenses	-	104.98	-	104.99	-
	(a) Cost of Materials consumed	-	104.98	-	104.99	-
	(b) Purchases of stock-in-trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	-	-	-	-	-
	(d) Employee benefits expense	-	-	-	-	-
	(e) Finance Costs	-	-	-	-	-
	(f) Depreciation and amortisation expense	-	-	-	-	-
	(g) Other expenses	-	-	-	-	-
	Total expenses(IV)	9.55	44.72	4.68	56.84	17.11
V	Profit/(loss) before exceptional items and tax (III - IV)	9.55	44.72	4.68	56.84	17.11
VI	Exceptional Items	(9.55)	60.26	(4.68)	48.15	(17.11)
VII	Profit/ (loss) before exceptions items and tax(V-VI)	(9.55)	60.26	(4.68)	48.15	(17.11)
VIII	Tax Expense	(9.55)	60.26	(4.68)	48.15	(17.11)
	(1) Current Tax	-	-	-	-	-
	(2) Deferred tax	-	-	-	-	-
IX	Profit/(loss) for the period form continuing operations(VII-VIII)	(9.55)	60.26	(4.68)	48.15	(17.11)
X	Profit/(Loss) from discontinued operations	-	-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-	-
XII	Profit/(Loss) From discontinued operations (after tax) (X-XI)	-	-	-	-	-
XIII	Profit/(Loss) for the period (IX+XII)	(9.55)	60.26	(4.68)	48.15	(17.11)
XIV	Other Comprehensive Income	-	-	-	-	-
	A. (i) Items that will not be reclassified to profit or loss	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-
	B. (i) Items that will be reclassified to profit or loss	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV)Comprising Profit (Loss) and Other comprehensive income for the period)	(9.55)	60.26	(4.68)	48.15	(17.11)
XVI	Earnings per equity share (for continuing operation):					
	(1) Basic	-	-	-	-	-
	(2) Diluted	-	-	-	-	-
XVII	Earnings per equity share (for discontinued operation):					
	(1) Basic	(0.02)	0.10	(0.01)	0.08	(0.03)
	(2) Diluted	-	-	-	-	-
XVIII	Earnings Per equity share(for discontinued & continuing operation)					
	(a) Basic	-	-	-	-	-
	(b) Diluted	-	-	-	-	-

1. The above results for the quarter ended 30-06-2020 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14-08-2020.

2. The above results are reviewed by the Statutory Auditors of the company.

3. Figures for previous year/period have been regrouped/ rearranged wherever considered necessary, to conform to the classification for the current quarter/year.

4. The Company has adopted Indian Accounting standards (Ind AS) with effect from 01st April, 2017 and accordingly, the above results have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 prescribed under Section 133 of the Companies Act, 2013

5. The Ind AS compliant financial result, pertaining to period ended March 31, 2017 have not been subject to limited review to Audit. However, the management has exercised necessary due diligence to ensure that such financial result provide a true and fair view of its affairs.

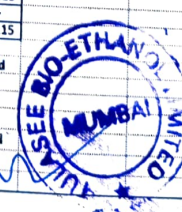
6. Reconciliation between Standalone Financial Results, as previously reported in accordance with the Accounting Standard framework (referred to as "Previous IGAAP") and Ind AS for the quarter and half year presented are as under.

Sr. No.	Particulars	Quarter ended 30-06-2020 Unaudited	Year ended 31-03-2020 Audited
	Profit / (Loss) for the period as per I GAAP	-	-
(a)	Amortization of Goodwill	(9.55)	48.15
(b)	Reclassification of net actuarial loss on defined obligation to other	-	-
(c)	Tax impact on Ind AS Adjustments	-	-
	Profit for the period under Ind AS	-	-
	Other comprehensive Income as per Ind AS	(9.55)	48.15
	Total Comprehensive Income as per Ind AS	(9.55)	48.15

For Tulasee Bio-Ethanol Limited

Place : Mumbai
Date: 14.08.2020

Name of Director : Kapil Nagpal
Designation : Director
DIN : 03029335



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Statement of Asset and Liabilities			
Particulars		As at 31-03-2020 (Audited)	As at 31-03-2019 (Audited)
(i)	Assets		
1	Non-current assets		
	Property, plant and equipment		
	Capital work-in-progress	469.03	469.03
	Investment property		
	Goodwill		
	Other Intangible assets		
	Intangible assets under development		
	Biological assets other than bearer plants		
	Investments accounted for using equity method		
	Non-current financial assets		
	Non-current investments		
	Trade receivables, non-current	0.20	0.20
	Loans, non-current		
	Other non-current financial assets		
	Total non-current financial assets		
	Deferred tax assets (net)	470.03	470.03
	Other non-current assets	18.54	18.54
	Total non-current assets	488.57	488.57
2	Current assets		
	Inventories		
	Current financial asset	21.21	21.21
	Current investments		
	Trade receivables, current		
	Cash and cash equivalents		
	Bank balance other than cash and cash equivalents	0.77	0.52
	Loans, current		
	Other current financial assets		
	Total current financial assets		
	Current tax assets (net)	254.02	253.92
	Other current assets		
	Total current assets	93.40	93.40
3	Non-current assets classified as held for sale	347.52	347.42
	Regulatory deferral account debit balances and related deferred tax		
4	Assets		
	Total assets	836.08	835.98
(ii)	Equity and liabilities		
1	Equity		
	Equity attributable to owners of parent		
	Equity share capital		
	Other equity	583.66	583.60
	Total equity attributable to owners of parent	(445.22)	(493.37)
	Non controlling interest		
	Total equity		
2	Liabilities	138.44	90.23
	Non-current liabilities		
	Non-current financial liabilities		
	Borrowings, non-current		
	Trade payables, non-current	665.65	688.09
	Other non-current financial liabilities		
	Total non-current financial liabilities		
	Provisions, non-current	665.65	688.09
	Deferred tax liabilities (net)		
	Deferred government grants, Non-current		
	Other non-current liabilities		
	Total non-current liabilities	665.65	688.09





T u l a s e e
B i o - E t h a n o l L t d .

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	Current liabilities		
	Current financial liabilities		
	Borrowings, current		
	Trade payables, current		
	Other current financial liabilities		
	Total current financial liabilities		
	Other current liabilities		
	Provisions, current	31.99	57.66
	Current tax liabilities (Net)		
	Deferred government grants, Current		
	Total current liabilities	31.99	57.66
3	Liabilities directly associated with assets in disposal group classified as held for sale		
4	Regulatory deferral account credit balances and related deferred tax liability		
	Total liabilities		
	Total equity and liabilities	836.08	835.98

