

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

CIN: L24115MH1988PLC048126; Phone No.: 022-25203161

Website: www.tulaseebio-ethanolitd.com Email: tulaseebio@gmail.com

_	Statement of Standalone financial Results for the quarter and year ended 31st March, 2020						
Sr.	Particulars	Quarter ended			Half Yea		Year Ended
No.		31/03/2020	31/12/2019	31/3/2019	31/3/2020	31/3/2019	31/3/2019
ı	Revenue from Operations	Audited	Audited	Audited	Audited	Audited	Audited
11	Other Income						
III	Total Revenue (I+II)	104.98	-	-	-	-	-
IV	Expenses	104.98	-	-			-
	(a) Cost of Materials consumed						
	The state of the support of the state of the						
	(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	44.72	4.68	7.17	40.40	0.45	47.44
	Total expenses(IV)	44.72	4.68	7.17	49.40	9.45	17.11
V	Profit/(loss) before exceptional items and tax (III - IV)	60.26		7.17	49.40	9.45	17.11
VI	Exceptional Items	60.26	(4.68)	(7.17)	(49.40)	(9.45)	(17.11
vII	Profit/ (loss) before exceptions items and tax(V-VI)	60.26	(4.50)	45.45			
VIII	Tax Expense	60.26	(4.68)	(7.17)	(49.40)	(9.45)	(17.11
	(1) Current Tax						
	(2) Deferred tax						
IX	Profit /(loss) for the period form continuing operations(VII-VIII)	60.26	(4.50)	(7.47)			
х	Profit/(Loss) from discontinued operations	60.26	(4.68)	(7.17)	(49.40)	(9.45)	(17.11
ΧI	Tax expenses of discontinued operations	-					
XII	Profit /(Loss) From discontinued operations (after tax) (X-XI)						
XIII	Profit/(Loss) for the period (IX+XII)	60.26					-
XIV	Other Comprehensive Income	00.20	(4.68)	(7.17)	(49.40)	(9.45)	(17.11
	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						
	Total Comprehensive Income for the period (XIII+XIV)Comprising Profit (Loss) and						
ΧV	Other.comprehensive Income for the period)	60.26	(4.68)	(7.17)	(49.40)	(9.45)	(17.11
XVII	Earnings per equity share (for continuing operation):						,
	(1) Basic		-				
	(2) Diluted						
	Earnings per equity share (for discontinued operation):						
	(1) Basic	0.10	(0.01)	(0.01)	(0.08)	(0.02)	10.00
_	(2) Diluted		(/	(5.51)	(0.00)	(0.02)	(0.03
KVIII	Earnings Per equity share(for discontinued & continuing operation)						
	(a) Basic	0.10	(0.01)	(0.01)	(0.08)	(0.03)	10.00
	(b) Diluted		(5.52)	(0.01)	(0.08)	(0.02)	(0.03

The above results for the quarter ended 31.03.2020 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 30.06.2020

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

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

The Company adopted Indian Accounting Standards ("Ind AS") from 1st April, 2017 and accordingly theses financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 Interim Financial Reporting Prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and the other accounting principles generally accepted in India. Financial results for all periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS 34.

The financial results have been prepared in accordance with the recognition and measurement principles laid down in Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) on Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with relevant rules thereunder and in terms of other recognized accounting practices and policies to the extent applicable.

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. - N.A.





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Particulars	Amount in Lakhs		
	Quarter ended Mar 20	Year ended Mar 20	
Net Profit / (Loss) after tax for the period as per Indian GAAP	60.26	48.15	
Effect of Discouning Factor	-	-	
Net Profit / (Loss) after tax under Ind AS	60.26	48.15	

Reconciliation of Equity as previously reported under GAAP and IND AS:-

Particulars	Year ended	Year ended	
	31-Mar-20	31-Mar-19	
Equity as reported in GAAP	583.66	583.60	
Add/Less : Adjustments	-		
Equity as reported under IND AS	583.66	583.60	

or Tula ee Bio-Ethanol Ltd

Kapil Nagpal

DIN: 01929335

Place : Raigad Date: 30.06.2020



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	Statement of Assest and Liabilities		
	Particulars	As at	As at
		31-03-2020	31-03-2019
I) As	sets	(Audited)	(Audited)
1 N	on-current assets		
	operty, plant and equipment	469.83	469.83
	pital work-in-progress	409 83	469.83
	vestment property		
	podwill		
Ot	her intangible assets		
Int	angible assets under development		
Bio	plogical assets other than bearer plants		
Inv	vestments accounted for using equity method		
No	n-current financial assets		
No	on-current investments	0.20	0.20
Tra	ade receivables, non-current	0.20	0.20
	ans, non-current		
Ot	her non-current financial assets		
	tal non-current financial assets	470.03	470.03
De	eferred tax assets (net)	18.54	18.54
	her non-current assets	10.34	10.54
	tal non-current assets	488.57	488.57
	rrent assets	488.57	488.57
	ventories	21.21	21.21
Cu	irrent financial asset	21.21	21.2
	errent investments		
	ade receivables, current		
	ash and cash equivalents	0.77	0.52
	nnk balance other than cash and cash equivalents	0.77	0.52
Lo	ans, current	232 04	232.20
Ot	ther current financial assets	252.04	232.20
	tal current financial assets	254.02	253.92
Cu	urrent tax assets (net)	234.02	253.92
Ot	ther current assets	93 49	93 49
Tot	tal current assets	347.52	347.42
3 No	on-current assets classified as held for sale	347.32	347.42
	tal assets	836.08	835.98
	uity and liabilities	836.08	835.98
II) Equ 1 Equ Equ	ulty and llabilities ulty ulty attributable to owners of parent	836.08	835.98
II) Equ 1 Equ Equ	uity and liabilities uity	836.08 583.66	835.98 583.66
II) Equ 1 Equ Equ Equ Ot	uity and liabilities uity uity attributable to owners of parent uity share capital ther equity		583.6
II) Equ 1 Equ Equ Equ Ot	uity and liabilities uity uity attributable to owners of parent juity share capital	583 66	583.6
(II) Equ 1 Equ Equ Eq Ot	uity and liabilities uity uity attributable to owners of parent uity share capital ther equity	583 66	583.6
II) Equ 1 Equ Equ Ot To	ulty and liabilities uity uity attributable to owners of parent pulty share capital ther equity stal equity attributable to owners of parent	583.66 (445.22)	583.6r (493.3
(II) Equ 1 Equ Equ Ot To No	uity and liabilities uity uity attributable to owners of parent pulty share capital ther equity tatal equity attributable to owners of parent on controlling interest	583 66	583.6r (493.3
(II) Equ 1 Equ Equ Ot To No To 2 Lia	uity and liabilities uity uity attributable to owners of parent uity sthrie capital ther equity tal equity attributable to owners of parent on controlling interest tal equity	583.66 (445.22)	583.6r (493.3
II) Equ 1 Equ Equ Ot To No To 2 Lia	uity and liabilities uity uity attributable to owners of parent uity share capital ther equity stal equity attributable to owners of parent on controlling interest stal equity	583.66 (445.22)	583.6 (493.3
II) Equ 1 Equ Equ Ot To No 2 Lia	uity and liabilities uity uity attributable to owners of parent pulty share capital ther equity state equity attributable to owners of parent on controlling interest tal equity billities on-current liabilities	583.66 (445.22)	583.6i (493.3
(II) Equ 1 Equ Equ Ot To No To 2 Lia No No No	uity and liabilities uity uity attributable to owners of parent pulty share capital ther equity state equity attributable to owners of parent on controlling interest tal equity bilities on-current financial liabilities on-current financial liabilities and payables, non-current and payables, non-current	583 66 (445 22) 138.44	583.6i (493.3
(II) Equi 1 Equi Equi Ot To No 2 Lia No No Bo	uity and liabilities uity uity attributable to owners of parent julty share capital ther equity state equity state equity on controlling interest stat equity state equity bilities pon-current liabilities pon-current financial liabilities porrowings, non-current ade payables, non-current ther non-current financial liabilities	583 66 (445 22) 138.44	583.6i (493.3
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	uity and liabilities uity uity attributable to owners of parent pulty share capital ther equity tal equity attributable to owners of parent on controlling interest tal equity biblities on-current liabilities on-current financial liabilities on-current financial liabilities on-current financial liabilities tal non-current liabilities ferent dax liabilities (net) ferent dax liabilities rent financial liabilities rent financial liabilities perowings, current ade payables, current ther current financial liabilities tal current financial liabilities biblices displaced as in disposal group classified as id for sale	583 66 (445 22) 138.44 985 85 665.65	583.6 (493.3 90.2 688.0 688.0





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ANNEXURE I

Statement on impact of Audit Qualifications (for audit report with modified opinion) submitted along-with Annual Audited Financial Results – (Standalone)

Stat	Statement on impact of Audit Qualifications for the Financial Year Ended 31st March 2020				
I.			Audited Figures	Adjusted	
			(as reported	Figures (audited	
			before adjusting	figures after	
			for	adjusting for	
			qualifications)	qualifications)	
	1.	Turnover / Total Income	1,04,98,912	1,04,98,912	
	2.	Total Expenditure	56,83,573	25,88,82,851	
	3.	Net Profit / (Loss)	48,15,338	(24,83,83,940)	
	4.	Earnings Per Share	0.82	(42.15)	
	5.	Total Assets	8,36,08,326	8,36,08,326	
	6.	Total Liabilities	8,36,08,326	8,36,08,326	
	7.	Net Worth	1,38,44,030	(26,70,43,308)	
	8.	Any other financial item(s) (as felt			
		appropriate by the management)			
II.					
	Appellate Tribunal, Mumbai.				

For Tulasce Bjo-Ethanol Ltd.

Director 2

Kapil Nagpal

DIN: 01929335