

# TULIVE DEVELOPERS LIMITED

Regd. Off: No.21/22, 'LOHA BHAVAN', P.D.MELLO ROAD, MUMBAI - 400 009.

Corp. Off: No.5, Subbarao Avenue, 1st Street, Chennai-600006.

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(CIN:L99999MH1962PLC012549)

## Statement of Financial Results for the Quarter ended 30TH JUNE 2015

### PART I (Rupees in Lakhs)

Sr. No.	Particulars	QUARTER ENDED			Year ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		(UnAudited)	(UnAudited)	(UnAudited)	(Audited)
1	<b>Income from Operations</b>				
	(a) Net sales/income from operations ( Net of Service Tax Collected )	39.00	33.00	33.00	132.00
	(b) Other operating income	1.50	1.50	1.50	6.00
	<b>(c) Total Income from operations (Net)</b>	<b>40.50</b>	<b>34.50</b>	<b>34.50</b>	<b>138.00</b>
2	<b>Expenditure</b>				
	(a) Employee benefit expenses	14.56	15.26	14.70	62.87
	(b) Depreciation and amortization expenses	1.06	5.74	0.80	7.98
	(c) Other expenditure	9.94	12.70	9.54	45.78
		<b>25.56</b>	<b>33.70</b>	<b>25.04</b>	<b>116.63</b>
3	Profit from operations before other income , finance cost and exceptional items (1-2)	14.94	0.80	9.46	21.37
4	Other income ( from investments)	496.15	106.36	196.80	736.26
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	511.09	107.16	206.26	757.63
6	Finance Cost	-	0.01	0.07	0.15
7	Profit/(Loss) from ordinary activities after finance Cost & before exceptional items (5+6)	511.09	107.15	206.19	757.48
8	Exceptional items .	-	-	-	-
9	Profit /( Loss) from ordinary activities before tax (7+8)	511.09	107.15	206.19	757.48
10	Tax expense	4.94	2.28	2.90	8.01
11	Net Profit / ( loss) from ordinary activities after tax (9-10)	506.15	104.87	203.29	749.47
12	Extraordinary items ( net of tax expense)	-	-	-	-
13	Net Profit for the period /year	<b>506.15</b>	<b>104.87</b>	<b>203.29</b>	<b>749.47</b>
14	Paid up share capital (in Lakhs) face value Rs. 10/- per equity share	348.44	348.44	348.44	348.44
15	Reserves excluding Revaluation Reserve as per Balance Sheet of previous year	7,200.06	7,200.06	6,450.59	7,200.06
16	Earnings per share (EPS) Base in Rupees	14.53	3.00	5.83	21.50

### PART II SELECT INFORMATION FOR THE QUARTER ENDED 30.06.2015.

A	PARTICULARS OF SHAREHOLDINGS				
I	Public shareholdings:				
	(a) Number of Shares	871,610	871,610	871,610	871,610
	(b) Percentage of shareholding	25.01%	25.01%	25.01%	25.01%
II	Promoters and Promoters group Shareholding:				
	a) Pledged / Encumbered :				
	(i) Number of Shares	-	-	-	-
	(ii) Percentage of shares(as a % of the total Share Capital of The Company)	-	-	-	-
	b) Non - Encumbered:				
	(i) Number of shares	2,612,765	2,612,765	2,612,765	2,612,765
	(ii) Percentage of shares (as a % of the total shareholdings of promoter and promoter group)	100%	100%	100%	100%
	(iii) Percentage of shares (as a % of the total share capital of the company)	74.99%	74.99%	74.99%	74.99%

	Particulars	Quarter ended (30/06/2015)
B	<b>INVESTOR COMPLAINTS</b>	
	(a) Pending at the beginning of the quarter	NIL
	(b) Received during the quarter	NIL
	(c) Disposed of during the quarter	NIL
	(d) Remaining unresolved at the end of the quarter	NIL

### C NOTES

- The operation of company is relating to rendering of project management consultancy services .
- Other operating income release of License fee for Agricultural Lands.
- The Company continues its Non Current Investments in the following two registered firms engaged in Housing Development Activities
  - Messrs Tulive Estate
  - Messrs Tulive Builders
 Share income from the above two firms for the quarter ended 30th June 2015 have been adopted as per the provisional and unaudited accounts for the quarter are subject to Annual Audit for the financial year ending on 31st March 2016.
- Depreciation has been provided on the basis of useful lines of Assets as prescribed in Schedule II of the Companies Act 2013.
- Provision for Taxation has been made after taking into consideration exemption of tax u/s 10(2A) of Income Tax Act 1961 in respect of share income from the firms in which the company is a partner.
- The above unaudited results are published in accordance with clause 41 of the listing Agreement have been duly reviewed by the audit committee and approved by the Board of Directors in their meeting held on 14.08.2015. These results have been subjected to limited review by the statutory Auditors of the Company .
- Figures for the previous period have been regrouped and reclassified wherever necessary to conform to the classifications and grouping adopted for the quarter ended 30th June 2015.

For TULIVE DEVELOPERS LIMITED

Sd/-

ATUL GUPTA

Director

Chennai - 600 006

Date : 14.08.2015