

TULIVE DEVELOPERS LIMITED

(FORMERLY KERRY JOST ENGINEERING LIMITED)

Regd Office No.21/22, "LOHA BHAVAN" P. D. Mello Road, Mumbai 400009

CIN: L99999MH1962PLC012549

Telephone Number: +91 44 64624777, Email Id: tulivedevelopers@gmail.com

Website address: www.tulivedevelopers.com

Unaudited Financial Results for the Three months and Nine months ended 31st December 2014

PART I		(₹ in Lakhs)					
		UN AUDITED			UN AUDITED		
		Three months ended			Nine Months Ended		
Sr. No.	Particulars	31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	Year ended 31.03.2014
1	Income from Operations						
	(a) Net sales/income from operations (Net of Service tax)	33.00	33.00	33.00	99.00	99.00	132.00
	(b) Other operating income	1.50	1.50	1.59	4.50	4.59	6.00
	(c) Total Income from Operations (Net)	34.50	34.50	34.59	103.50	103.59	138.00
2	Expenditure						
	(a) Employee benefit expenses	17.66	15.25	13.43	47.61	38.14	55.93
	(b) Depreciation and amortization expense	0.95	0.49	0.63	2.24	3.75	5.01
	(c) Other expenses	16.28	9.26	8.22	35.08	29.57	51.43
	(d) Total Expenses	34.89	25.00	22.28	84.93	71.46	112.37
3	Profit from operations before other income, finance cost and exceptional items (1-2)	(0.39)	9.50	12.31	18.57	32.13	25.63
4	Other income	304.77	173.68	31.86	675.25	149.54	337.41
5	Profit from ordinary activity before finance costs and exceptional items (3+4)	304.38	183.18	44.17	693.82	181.67	363.04
6	Finance Cost	0.02	0.05	0.13	0.14	0.46	0.60
7	Profit from ordinary activities after, finance Cost but before exceptional items (5-6)	304.36	183.13	44.04	693.68	181.21	362.44
8	Exceptional items	-	-	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	304.36	183.13	44.04	693.68	181.21	362.44
10	Tax expenses	0.72	2.10	4.80	5.72	10.00	33.67
11	Net Profit from ordinary activities after tax (9-10)	303.64	181.03	39.24	687.96	171.21	328.77
12	Extraordinary items (net of tax expenses Rs NIL)	-	-	-	-	-	-
13	Net Profit for the period (11+12)	303.64	181.03	39.24	687.96	171.21	328.77
14	Paid up Equity share capital (face value of Rs. 10/- per share)	348.44	348.44	348.44	348.44	348.44	348.44
15	Reserves excluding Revaluation Reserve as per Balance Sheet of Previous year	6,450.59	6,450.59	6,121.82	6,450.59	6,121.82	6,450.59
16	Earnings per share (EPS) (before extraordinary items) of Rs.10/- each/ (Not annualised) in Rupees						
	(a) Basic	11.03	5.20	1.13	19.74	4.91	9.44
	(b) Diluted	-	-	-	-	-	-

PART II		SELECT INFORMATION FOR THE QUARTER ENDED 31.12.2013					
A	Particulars of Shareholding						
1	Public shareholdings:						
	(a) Number of Shares	871,610	871,610	871,610	871,610	871,610	871,610
	(b) Percentage of shareholding	25.01%	25.01%	25.01%	25.01%	25.01%	25.01%
2	Promoters and Promoter group Shareholding:						
	a) Pledged / Encumbered :						
	(i) Number of Shares	-	-	-	-	-	-
	(ii) Percentage of shares (as a % of the total shareholding of Promoter & Promoter Group)	-	-	-	-	-	-
	(iii) 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	2,612,765	2,612,765
	(ii) Percentage of shares (as a % of the total shareholding of Promoter & Promoter Group)	100%	100%	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%	74.99%	74.99%

B	Particulars	Quarter Ended 31st December 2014					
	INVESTOR COMPLAINTS						
	(a) Pending at beginning of quarter						NIL
	(b) Received during the quarter						NIL
	(c) Disposed off during the quarter						NIL
	(d) Remaining unresolved at the end of the quarter						NIL

- NOTES**
- Figures for the previous quarter and nine months have been regrouped and reclassified to conform to the classifications and grouping adopted for the quarter/nine months ended 31.12.2014.
 - The Company continues its Non Current Investments (Fixed Share Capital) in the following two registered Partnership firms engaged in Housing Development Activities
 - Messrs Tulive Estate
 - Messrs Tulive Builders
 - Depreciation: Effective from 01.04.2014, the Company has charged depreciation on the revised remaining useful lives of assets as per requirements of Schedule II of the Companies Act 2013. (Depreciation for the quarter is lesser by 0.96 lakhs).
 - 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 two firms.
 - The unaudited results are published in accordance with Clause 41 of the Listing Agreement and duly reviewed by Audit Committee and approved by the Board of Directors at their meetings held on 13.02.2015. These results have been subjected to limited review by the Statutory Auditors of the Company.

For TULIVE DEVELOPERS LIMITED

Sd/-
S VENKATARAMANI
Director