



TULIP STAR HOTELS LTD.

Registered Office : Plot No. 3, Opp. Punchkuiya Road, Bhanot Chamber, Aram Bagh, Pahar Ganj, New Delhi - 110 055.
Telephone Nos. Registered Office- 011-23547932 Fax:- 011-23541427, Corporate Office: 022-66374200 Fax:- 022-22817132
CIN No : L74899DL1987PLC029184 Website :- www.tulipstarhotel.com Email :- complianceofficer@tulipstar.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2015

(Rupees in Lacs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2015 (Unaudited)	31.03.2015 (Audited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)
Part I					
1	Net Sale/ Income from Operations	-	-	-	-
	Other Operating Income	-	-	-	-
	Total Income	-	-	-	-
2	Expenditure				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	11	31	9	57
	(d) Employees benefits expense	-	-	-	-
	(e) Depreciation and amortisation expenses	16	11	12	58
	(f) Other expenses	26	42	21	115
	Total Expenses	26	42	21	115
3	Loss from Operations before other income, finance cost and exceptional items	26	42	21	115
4	Other Income (Refer Note 3)	-	-	-	2
5	Loss from ordinary activities before finance costs and exceptional items	26	42	21	113
6	Finance Cost	98	95	86	363
7	Loss from ordinary activities after finance costs but before exceptional items	125	137	107	476
8	Exceptional items - Prior Period Expenses & Provision written Back	-	2	-	2
9	Loss from Ordinary Activities before tax	125	139	107	478
10	Tax Expenses	-	(5)	-	(5)
11	Loss from Ordinary Activities after tax	125	134	107	473
12	Extraordinary items	-	-	-	-
13	Loss for the period	125	134	107	473
14	Paid-up equity share capital (Face Value of Rs. 10 Each)	461	461	461	461
15	Reserves excluding Revaluation Reserves	-	-	-	375
16	Earning Per Share (Basic and Diluted) for the period before Extraordinary Items	(2.71)	(2.90)	(2.32)	(10.26)
17	Earning Per Share (Basic and Diluted) for the period after Extraordinary Items	(2.71)	(2.90)	(2.32)	(10.26)
Part II					
Particulars of Shareholding					
1	Public shareholding				
	Number of shares	1,983,500	1,983,500	1,983,500	1,983,500
	Percentage of shareholding	43.03	43.03	43.03	43.03
2	Promoters and Promoter Group Shareholding				
	Pledged/Encumbered				
	Percentage of Shares (as a % of the total shareholding of Promoters and Promoter Group)	53.40	53.40	53.40	53.40
	Percentage of Shares (as a % of the total shareholding of the Company)	30.42	30.42	30.42	30.42
	Not Encumbered				
	Percentage of Shares (as a % of the total shareholding of Promoters and Promoter Group)	46.60	46.60	46.60	46.60
	Percentage of Shares (as a % of the total shareholding of the Company)	26.55	26.55	26.55	26.55

Notes

- The above unaudited (provisional) results were reviewed by the Audit Committee thereafter approved by Board of Directors on August 06, 2015 and were subjected to Limited Review Report by the Statutory Auditors of the Company.
- There were no complaints lying unresolved at the beginning of quarter. During the Quarter, the Company has not received any Investor Complaint. As such, there are no Complaints lying unresolved for the Quarter ended June 30, 2015.
- In view of the present financial position of V Hotels Ltd. in which the Company holds 50% of equity stake, the Company has decided not to charge interest. The financial position of V Hotels Ltd. is expected to strengthen once the Legal Disputes are resolved.
- Provision for Taxation if any, will be made at the end of Financial Year.
- The Notice is hereby given U/s 91 of the Companies Act 2013 that the Register of Members and Share Transfer Books will remain closed from Saturday, September 19, 2015 to Wednesday, September 30, 2015 (both days inclusive).

For Tulip Star Hotels Ltd.

Mumbai
August 6, 2015

Sd/-
Ajit B. Kerkar
Managing Director

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