

Betala Global Securities Ltd.

Regd. Office: No.24, Ravanier Street, Chennai – 600 003.
Corp. Office: 4D, Calcot House, Tamarind Lane, Fort, Mumbai – 400 023.

Date: 26th December 2018

To,
The Secretary,
The Bombay Stock Exchange of India,
P.J. Tower, Dalal Street,
Fort, Mumbai – 400 001.

Dear Sir/Madam,

Sub: Submission of Clause 41 June 2017 Quarterly Results updated as per IND-AS Format

Please find enclosed the unaudited financial results for quarter ended 30th June 2017 as per IND-AS Format and along with Reconciliation table for Net profit/Loss.

Thanking you,
For Betala Global Securities Limited



Compliance Officer



BETALA GLOBAL SECURITIES LIMITED
REGD.OFF : NO.24, REVANIER STREET, CHENNAI - 600003
Corporate Identity Number: U65191TN1994PLC029073

STATEMENT OF STANDALONE UNAUDITED RESULTS
FOR THE QUARTER ENDED 30.06.2017

(Amount Rs. In Lacs Except EPS)

Particulars	Quarter ended		Year Ended	
	30.06.2017	31.03.2017	30.06.2016	31.03.2017
	Unaudited	Unaudited	Unaudited	Audited
I Revenue From Operations	1.08	0.98	0.98	3.92
II Other Income	-	-	-	-
III Total Income (I+II)	1.08	0.98	0.98	3.92
IV EXPENSES				
a. Cost of Materials Consumed	-	-	-	-
b. Change in Inventories of Finished Goods, WIP & Stock in Trade	-	-	-	-
c. Employee Benefit Expense	-	-	-	-
d. Finance Costs	-	-	-	-
e. Depreciation & Amortization Expenses	-	-	-	-
f. Other Expenses	0.22	1.06	0.51	2.34
Total Expenses (IV)	0.22	1.06	0.51	2.34
V Profit/(Loss) before exceptional and tax (III-IV)	0.86	(0.08)	0.47	1.58
VI Exceptional Items - Gain/(Loss)	-	-	-	-
VII Profit/(Loss) before tax (V+VI)	0.86	(0.08)	0.47	1.58
VIII Tax Expenses				
a. Current Tax	0.27	0.30	-	0.30
b. Prior Year Tax	-	-	-	-
c. MAT Credit Entitlement	-	-	-	-
d. Deferrd Tax Expense/(Income)	-	-	-	-
IX Profit/(Loss) after tax	0.59	(0.38)	0.47	1.28
X Other comprehensive income, net of income tax	-	-	-	-
A Items that will not be reclassified to Profit or Loss				
Remeasurements of Equity Instruments	-	-	-	-
B Income that will be reclassified to Profit & Loss	-	-	-	-
Total other Comprehensive income, net of income tax (X)	-	-	-	-
XI Total comprehensive income for the period (IX+X)	0.59	(0.38)	0.47	1.28
XII Paid up Equity share capital (Face Value of Rs.10/- each)	137.50	137.50	137.50	137.50
XIII Earnings Per Share				
Basic	0.04	(0.03)	0.03	0.09
Diluted				



(Signature)

SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED

(Rs. In Lacs)

Particulars	Quarter ended			
	30.06.2017	31.03.2017	30.06.2016	31.03.2017
	Unaudited	Unaudited	Unaudited	Audited
1.Segment Revenue (Net Sale/Income from each segment should be disclosed under this head)				
Loan	1.08	0.98	0.98	3.92
Investment	-	-	-	-
Total	1.08	0.98	0.98	3.92
Less : Intersegment Revenue				
Net Sales Income From Operations	1.08	0.98	0.98	3.92
2.Segment Results Profit(+)/Loss(-)				
Before Tax & Interest from each segment				
Loan	1.08	0.98	0.98	3.92
Investment	-	-	-	-
Total	1.08	0.98	0.98	3.92
Less : Interest				
Other Unallocable Expenditure net of Unallocable Income	0.22	1.06	0.51	2.34
Total Profit before tax	0.86	(0.08)	0.47	1.58
3.Capital Employed				
Loan	65.67	64.59	62.05	64.59
Investment	71.81	71.81	71.81	71.81
Unallocable corporate Assets less Liabilities	(0.68)	(0.46)	1.27	(0.46)
Total	136.80	135.94	135.13	135.94

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 05.07.2017. Limited Review of the above results has been carried out by Statutory Auditors of the Company.
- The company has adopted Indian Accounting Standards ('Ind AS') from 01.04.2017 and accordingly these financial results have been prepared in accordance with the recognition and measurements principles in Ind AS 34 - Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and the other accounting principles generally accepted in India.
- Figures of the previous quarter have been regrouped and reclassified to confirm to the classification of current period, wherever necessary.



4. The reconciliation of net profit after tax reported in accordance with previous Indian GAAP to total comprehensive income in accordance with Ind AS as given below

PARTICULARS	UNAUDITED	
	Quarter Ended 30.06.2016	
Net Profit after tax for the period under Indian GAAP		0.47
Add/Less : Adjustments		
Financial Liability measured at amortised cost		
Remeasurement of equity instruments		-
Net Profit after tax for the period under Ind AS (A)		0.47
Other comprehensive income net of Tax (B)	-	-
Total Comprehensive income as per Ind AS (A)+(B)	-	0.47

For Betala Global Securities Ltd

Place: Chennai
Date: 05.07.2017

Roop Chand Betala
Director
DIN No. 02128251



(Handwritten signature)