

BETALA GLOBAL SECURITIES LIMITED				
REGD.OFF : NO.24, REVANIER STREET, CHENNAI - 600003				
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE 2017				
S. No.	PARTICULARS	Un-audited		Audited
		30.06.2017	Quarter ended 31.03.2017	Year ended 31.03.2017
(Rs. In lacs)				
1	a) Net Sales \ Income from Operations	1.08	0.98	0.98
	b) Other Operating Income	-	-	-
2	Total Expenditure	-	-	-
	a) (Increase)/decrease in stock in trade	-	-	-
	b) Consumption of Raw Material	-	-	-
	c) Purchase of traded goods	-	-	-
	d) Employees Cost	-	-	-
	e) Depreciation	-	-	-
	f) Provision for Doubtful Debts	-	-	-
	g) Diminution in investments	-	-	-
	h) Other Expenditure	0.22	1.06	0.51
	Total	0.22	1.06	0.51
3	Profit from Operations before Other Income , Interest, and Exceptional Item	0.86	(0.08)	0.47
4	Other Income	-	-	-
5	Profit before Interest and Exceptional Items	0.86	(0.08)	0.47
6	Interest	-	-	-
7	Profit after Interest but before Exceptional Item	0.86	(0.08)	0.47
8	Exceptional Items	-	-	-
9	Profit(+)/Loss(-) from Ordinary Activities before Tax	0.86	(0.08)	0.47
10	Tax Expenses	-	-	-
	a) Provision for Income Tax & FBT	0.27	0.30	-
	b) Deferred Tax	-	-	-
11	Net Profit(+)/Loss(-) from Ordinary Activities after Tax	0.59	(0.38)	0.47
12	Extraordinary Item (Net of Tax Expenses)	-	-	-
13	Net Profit(+)/ Loss(-) for the period	0.59	(0.38)	0.47
14	Paid-up Equity Share Capital (Face Value Rs 10/- each)	137.50	137.50	137.50
15	Reserves excluding Revaluation Reserves	-	-	-
	a) Basic and diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year	0.04	(0.03)	0.03
	b) Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year	0.04	(0.03)	0.03
17	Public Shareholding	-	-	-
	Number of Shares	1256400	1256400	1256400
	Percentage of Share Holding	91.37	91.37	91.37
18	Promoters Shareholding	-	-	-
	a) Pledged/Encumbered	-	-	-
	Number of Shares	-	-	-
	Percentage of Shares (as a % of Total shareholding of promoter)	-	-	-
	Percentage of Shares (as a % of Total shareholding of Company)	-	-	-
	b) Non Encumbered	-	-	-
	Number of Shares	118600	118600	118600
	Percentage of Shares (as a % of Total shareholding of promoter)	-	-	-
	Percentage of Shares (as a % of Total shareholding of Company)	8.63	8.63	8.63
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SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED					
Sl. No.	PARTICULARS	Un-audited Quarter ended		Audited Year ended	
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
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
	Capital Employed				
3	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
Note : The above results were taken on record at the Board meeting held on 5th July 2017					For Betala Global Securities Ltd
Place : Chennai					Roop Chand Betala
Date : 16.07.2016					Director
					DIN : 02128251

