

BETALA GLOBAL SECURITIES LIMITED

REGD. OFF : NO 24, REVANIER STREET, CHENNAI - 600003

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH SEPTEMBER 2019

(RS. IN LAKHS)

S. No.	PARTICULARS	QUARTER ENDED ON			HALF YEAR ENDED ON		Audited
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	Year ended
		30.09.2019	30.06.2019	30.09.2018	30.09.2019	30.09.2018	31.03.2019
I	Revenue From Operations	1.33	1.36	1.21	2.69	2.41	4.94
II	Other Income	-	-	-	-	-	-
III	Total Income (I+II)	1.33	1.36	1.21	2.69	2.41	4.94
IV	EXPENDITURE						
	(a) Cost of Sales & Other Direct Expenses	-	-	-	-	-	-
	(b) (Increase)/Decrease in Inventories of Finished Goods, Work in Progress and stock	-	-	-	-	-	-
	(c) Service Expenses	-	-	-	-	-	-
	(d) Employee Benefit Expense	0.26	0.13	0.19	0.39	0.39	0.78
	(e) Finance Costs	-	-	-	-	-	-
	(f) Depreciation & Amortization Expenses	-	-	-	-	-	-
	(g) Other Expenses	6.35	4.00	0.90	10.35	1.25	5.04
	Total Expenses (IV)	6.61	4.13	1.09	10.74	1.64	5.82
V	Profit/(Loss) before exceptional items & tax (III-IV)	(5.28)	(2.77)	0.12	(8.05)	0.77	(0.88)
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(Loss) before Tax (V+VI)	(5.28)	(2.77)	0.12	(8.05)	0.77	(0.88)
VIII	Tax Expenses						
	a) Current Tax	-	-	-	-	-	-
	b) Deferred Tax	-	-	-	-	-	-
IX	Profit/(Loss) for the Period (VII-VIII)	(5.28)	(2.77)	0.12	(8.05)	0.77	(0.88)
X	Other Comprehensive Income (Net of Tax) Items that will not be reclassified to Profit or Loss						
	Remeasurement of Equity Instruments	(1.37)	(7.03)	(3.76)	(8.40)	(10.12)	(13.81)
XI	Total Comprehensive Income for the Period (IX+X)	(6.65)	(9.80)	(3.64)	(16.45)	(9.35)	(14.69)
XII	Paid-up Equity Share Capital (Face Value Rs.10/- each)	137.50	137.50	137.50	137.50	137.50	137.50
XIII	Other Equity						
XIV	Earning per equity share of par Value of Rs.10/- each						
	1) Basic and diluted	(0.48)	(0.71)	(0.26)	(1.20)	(0.68)	(1.07)

SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED

Sl. No.	PARTICULARS	QUARTER ENDED ON			HALF YEAR ENDED ON		Audited
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	Year ended
		30.09.2019	30.06.2019	30.09.2018	30.09.2019	30.09.2018	31.03.2019
1	Segment Revenue (Net Sale/Income from each segment should be disclosed under this head)						
	Loan	1.33	1.36	1.21	2.69	2.41	4.80
	Investment	-	-	-	-	-	0.14
	Total	1.33	1.36	1.21	2.69	2.41	4.94
	Less : Intersegment Revenue						
	Net Sales Income From Operations	1.33	1.36	1.21	2.69	2.41	4.94
2	Segment Results Profit(+)/Loss(-)						
	Before Tax & Interest from each segment						
	Loan	1.33	1.36	1.21	2.69	2.41	4.80
	Investment	(6.00)	-	-	(6.00)	-	0.14
	Total	(4.67)	1.36	1.21	(3.31)	2.41	4.94
	Less : Interest						
	Other Unallocable Expenditure net of						
	Unallocable income	1.98	4.13	1.09	13.14	1.64	5.82
	Total Profit before tax	(6.65)	(2.77)	0.12	(16.45)	0.77	(0.88)
	Capital Employed						
3.	Loan	75.46	74.14	70.89	75.46	70.89	72.80
	Investment	16.33	32.70	45.19	16.33	45.19	39.73
	Unallocable corporate Assets less Liabilities	(2.26)	(10.65)	(4.74)	(2.26)	(4.74)	(6.54)
	Total	89.53	96.19	111.34	89.53	111.34	105.99

Note :

1. The above audited results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 29.10.2019.

2. Figures of the previous quarter have been regrouped and reclassified to confirm to the classification of current period, wherever necessary.

For Betala Global Securities Ltd

Roop Chand Betala

Director

Place : Chennai

Date : 29.10.2019

DIN : 02128251