

BETALA GLOBAL SECURITIES LIMITED				
REGD.OFF : NO.24, REVANIER STREET, CHENNAI - 600003				
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE 2011				
S. No.	PARTICULARS	Un-audited		(Rs. In lacs)
		Quarter ended		Audited
		30.06.2011	30.06.2010	Year ended 31.03.2011
1	a) Net Sales \ Income from Operations	0.52	0.30	1.20
	b) Other Operating Income	-	-	0.38
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	0.21	0.21	0.85
	f) Provision for Doubtful Debts	-	-	-
	g) Diminution in Investments	-	-	1.39
	h) Other Expenditure	0.39	0.30	-
	Total	0.60	0.51	2.24
3	Profit from Operations before Other Income , Interest, and Exceptional Item	(0.08)	(0.21)	(0.66)
4	Other Income	-	-	-
5	Profit before Interest and Exceptional Items	(0.08)	(0.21)	(0.66)
6	Interest	-	-	-
7	Profit after Interest but before Exceptional Item	(0.08)	(0.21)	(0.66)
8	Exceptional Items	-	-	-
9	Profit(+)/Loss(-) from Ordinary Activities before Tax	(0.08)	(0.21)	(0.66)
10	Tax Expenses	-	-	-
	a) Provision for Income Tax & FBT	-	-	1.99
	b) Deferred Tax	-	-	-
11	Net Profit(+)/Loss(-) from Ordinary Activities after Tax	(0.08)	(0.21)	(2.65)
12	Extraordinary Item (Net of Tax Expenses)	-	-	-
13	Net Profit(+)/ Loss(-) for the period	(0.08)	(0.21)	(2.65)
14	Paid-up Equity Share Capital (Face Value Rs 10/- each)	137.50	137.50	137.50
15	Reserves excluding Revaluation Reserves			
16	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year	(0.01)	(0.02)	(0.19)
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	(0.01)	(0.02)	(0.19)
17	Public Shareholding			
	Number of Shares	1256400.00	1256400.00	1256400.00
	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		Audited
		Quarter ended		Year ended
		30.06.2011	30.06.2010	31.03.2011
1	Segment Revenue (Net Sale/Income from each segment should be disclosed under this head)			
	Loan	0.52	0.30	1.20
	Investment	-	-	0.38
	Total	0.52	0.30	1.58
	Less : Intersegment Revenue			
	Net Sales Income From Operations	0.52	0.30	1.58
2	Segment Results Profit(+)/Loss(-)			
	Before Tax & Interest from each segment			
	Loan	0.52	0.30	1.20
	Investment	-	-	0.38
	Total	0.52	0.30	1.58
	Less : Interest			
	Other Unallocable Expenditure net of Unallocable Income	0.60	0.51	2.24
	Total Profit before tax	(0.08)	(0.21)	(0.66)
	Capital Employed			-
3	Loan	45.70	30.92	45.32
	Investment	25.28	22.58	25.28
	Unallocable corporate Assets less Liabilities	60.65	77.95	61.11
	Total	131.63	131.45	131.71
Note : The above results were taken on record at the Board meeting held on 29th July 2011				
Place : Chennai				
Date : 29.07.2011				
			Director	