

<b>BETALA GLOBAL SECURITIES LIMITED</b>					
<b>REGD.OFF : NO.24, REVANIER STREET, CHENNAI - 600003</b>					
<b>UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE 2012</b>					
S. No.	PARTICULARS	Un-audited		(Rs. In lacs)	
		Quarter ended		Audited	
		30.06.2012	31.03.2012	30.06.2011	31.03.2012
1	a) Net Sales \ Income from Operations	0.40	0.56	0.52	1.68
	b) Other Operating Income	-	0.01	-	0.36
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	0.21	0.85
	f) Provision for Doubtful Debts	-	-	-	-
	g) Diminution in Investments	-	-	-	-
	h) Other Expenditure	0.54	0.46	0.39	1.38
	Total	0.75	0.67	0.60	2.23
3	<b>Profit from Operations before Other Income , Interest, and Exceptional Item</b>	<b>(0.35)</b>	<b>(0.10)</b>	<b>(0.08)</b>	<b>(0.19)</b>
4	Other Income	-	-	-	-
5	<b>Profit before Interest and Exceptional Items</b>	<b>(0.35)</b>	<b>(0.10)</b>	<b>(0.08)</b>	<b>(0.19)</b>
6	Interest	-	-	-	-
7	<b>Profit after Interest but before Exceptional Item</b>	<b>(0.35)</b>	<b>(0.10)</b>	<b>(0.08)</b>	<b>(0.19)</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit(+)/Loss(-) from Ordinary Activities before Tax</b>	<b>(0.35)</b>	<b>(0.10)</b>	<b>(0.08)</b>	<b>(0.19)</b>
10	Tax Expenses				
	a) Provision for Income Tax & FBT	-	-	-	-
	b) Deferred Tax	-	-	-	-
11	<b>Net Profit(+)/Loss(-) from Ordinary Activities after Tax</b>	<b>(0.35)</b>	<b>(0.10)</b>	<b>(0.08)</b>	<b>(0.19)</b>
12	Extraordinary Item (Net of Tax Expenses)	-	-	-	-
13	<b>Net Profit(+)/ Loss(-) for the period</b>	<b>(0.35)</b>	<b>(0.10)</b>	<b>(0.08)</b>	<b>(0.19)</b>
14	Paid-up Equity Share Capital ( Face Value Rs 10/- each)	137.50	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	(0.03)	(0.01)	(0.01)	(0.01)
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	(0.03)	(0.01)	(0.01)	(0.01)
17	Public Shareholding				
	Number of Shares	1256400.00	1256400.00	1256400.00	1256400.00
	Percentage of Share Holding	91.37	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	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	8.63
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SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED					
Sl. No.	PARTICULARS	Un-audited			Audited
		Quarter ended		30.06.2011	Year ended 31.03.2012
		30.06.2012	31.03.2012	30.06.2011	31.03.2012
1	Segment Revenue (Net Sale/Income from each segment should be disclosed under this head)				
	Loan	0.40	0.56	0.52	1.68
	Investment	-	0.01	-	0.36
	Total	0.40	0.57	0.52	2.04
	Less : Intersegment Revenue				
	<b>Net Sales Income From Operations</b>	<b>0.40</b>	<b>0.57</b>	<b>0.52</b>	<b>2.04</b>
2	Segment Results Profit(+)/Loss(-)				
	Before Tax & Interest from each segment				
	Loan	0.40	0.56	0.52	1.68
	Investment	-	0.01	-	0.36
	Total	0.40	0.57	0.52	2.04
	Less : Interest				
	Other Unallocable Expenditure net of Unallocable Income	0.75	0.67	0.60	2.23
	<b>Total Profit before tax</b>	<b>(0.35)</b>	<b>(0.10)</b>	<b>(0.08)</b>	<b>(0.19)</b>
	Capital Employed				-
3	Loan	47.11	46.71	45.70	46.71
	Investment	25.28	25.28	25.28	25.28
	Unallocable corporate Assets less Liabilities	58.77	59.52	60.65	59.52
	<b>Total</b>	<b>131.16</b>	<b>131.51</b>	<b>131.63</b>	<b>131.51</b>
Note : The above results were taken on record at the Board meeting held on 31st July 2012					
Place : Chennai					
Date : 31.07.2012					
				Director	