

BETALA GLOBAL SECURITIES LIMITED						
REGD.OFF : NO.24, REVANIER STREET, CHENNAI - 600 003						
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH 2012						
SL.NO.	PARTICULARS	QUARTER ENDED ON			YEAR ENDED	
		31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011
		(UNAUDITED)	(UNAUDITED)	(AUDITED)	(UNAUDITED)	(AUDITED)
(Rs.in Lacs)						
1	a) Net Sales / Income From Operations	0.56	0.30	0.30	1.68	1.20
	b) Other Operating Income	0.01	0.35	-	0.36	0.38
	<b>Total Income</b>	<b>0.57</b>	<b>0.65</b>	<b>0.30</b>	<b>2.04</b>	<b>1.58</b>
2	Expenditure					
	a) (Increase)/decrease in stock in trade	-	-	-	-	-
	b) Consumption of Rawmaterials	-	-	-	-	-
	c) Purchase of Traded Goods	-	-	-	-	-
	d) Employee Cost	-	-	-	-	-
	e) Depreciation	0.21	0.21	0.21	0.85	0.85
	f) Provision for Doubtful Debts	-	-	-	-	-
	g) Diminution in Investments	-	-	-	-	-
	h) Other Expenditure	0.46	0.35	0.51	1.38	1.39
	<b>Total Expenditure</b>	<b>0.67</b>	<b>0.56</b>	<b>0.72</b>	<b>2.23</b>	<b>2.24</b>
3	<b>Profit From Operations before Other Income &amp; Exceptional Items</b>	<b>(0.10)</b>	<b>0.09</b>	<b>(0.42)</b>	<b>(0.19)</b>	<b>(0.66)</b>
4	Other Income	-	-	-	-	-
5	<b>Profit before Interest &amp; Exceptional Items</b>	<b>(0.10)</b>	<b>0.09</b>	<b>(0.42)</b>	<b>(0.19)</b>	<b>(0.66)</b>
6	Interest	-	-	-	-	-
7	<b>Profit after Interest but Before Exceptional Items</b>	<b>(0.10)</b>	<b>0.09</b>	<b>(0.42)</b>	<b>(0.19)</b>	<b>(0.66)</b>
8	Exceptional Items	-	-	-	-	-
9	<b>Net Profit from Ordinary Activities before Tax</b>	<b>(0.10)</b>	<b>0.09</b>	<b>(0.42)</b>	<b>(0.19)</b>	<b>(0.66)</b>
10	Tax Expenses	-	-	-	-	-
	a) Provision for Income Tax & FBT Earlier Years	-	-	1.99	-	1.99
	b) Deferred Tax	-	-	-	-	-
11	<b>Net Profit (+)/Loss(-) from ordinary activities after Tax</b>	<b>(0.10)</b>	<b>0.09</b>	<b>(2.41)</b>	<b>(0.19)</b>	<b>(2.65)</b>
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-
13	<b>Net Profit (+)/Loss(-) for the period</b>	<b>(0.10)</b>	<b>0.09</b>	<b>(2.41)</b>	<b>(0.19)</b>	<b>(2.65)</b>
14	Paid-up Equity Share Capital ( Face Value of share Rs.10)	137.50	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	(0.01)	0.01	(0.18)	(0.01)	(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)	0.01	(0.18)	(0.01)	(0.19)
17	Public Shareholding					
	Number of Shares	1256400.00	1256400.00	1256400.00	1256400.00	1256400.00
	Percentage of Share Holding	91.37	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	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	8.63

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SL.NO.	PARTICULARS	QUARTER ENDED ON			YEAR ENDED	
		31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011
		(UNAUDITED)	(UNAUDITED)	(AUDITED)	(UNAUDITED)	(AUDITED)
(Rs.in Lacs)						
<b>SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED</b>						
1.	(Segment revenue (Net Sale/Income from Each segment should be disclosed under this head)					
	Loan	0.56	0.30	0.30	1.68	1.20
	Investments	0.01	-	-	0.36	0.38
	Total	0.57	0.30	0.30	2.04	1.58
	Less : Inter-segment revenue	-	-	-	-	-
	<b>Net Sales Income from operations</b>	<b>0.57</b>	<b>0.30</b>	<b>0.30</b>	<b>2.04</b>	<b>1.58</b>
2.	Segment Results Profit(+)/Loss(-) Before Tax & Interest from each segment					
	Loan	0.56	0.30	0.30	1.68	1.20
	Investments	0.01	-	-	0.36	0.38
	Total :	0.57	0.30	0.30	2.04	1.58
	Less : Interest					
	Add : Unallocable expenditure net of other unallocable income :					
		0.67	0.38	0.72	2.23	2.24
	<b>Total Profit before tax</b>	<b>(0.10)</b>	<b>(0.08)</b>	<b>(0.42)</b>	<b>(0.19)</b>	<b>(0.66)</b>
3	Capital Employed					
	Loans	46.71	46.00	45.32	46.71	45.32
	Investments	25.28	25.28	25.28	25.28	25.28
	Unallocable corporate Assets less liabilities	59.52	60.25	61.11	59.52	61.11
	Total	131.51	131.53	131.71	131.51	131.71
Note : The above results were taken on record at the Board meeting held on 9th May , 2012						
For BETALA GLOBAL SECURITIES LTD						
Place : Chennai						
Date : 09.05.2012		Director				