

BETALA GLOBAL SECURITIES LIMITED
REGD OFF : NO 24, REVANIER STREET, CHENNAI - 600 003
STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 31.12.2015

(Rs. In Lacs)

Particulars	Quarter ended	Quarter ended	Quarter ended	Nine months ended	Nine months ended	year ended
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.15
	unaudited*	unaudited*	unaudited*	unaudited*	unaudited*	Audited
1. Income from operations						
(a) Net sales/Income from Operations	1.36	0.88	2.68	3.13	4.27	5.24
(b) Other Operating Income	-	-	-	-	-	-
Total Income from Operations (Net)	1.36	0.88	2.68	3.13	4.27	5.24
2. Expenditure						
a. Purchase of Stock-in-Trade	-	-	-	-	-	-
b. Increase / decrease in stock in trade	-	-	-	-	-	-
c. Employees Cost	-	-	-	-	-	-
d. Depreciation & Amortisation	-	-	-	-	-	-
e. Other expenditure	0.32	0.23	0.42	0.69	0.92	1.60
g. Total	0.32	0.23	0.42	0.69	0.92	1.60
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit / (Loss) from operations before other Income, Finance costs and Exceptional Items (1-2)	1.04	0.65	2.26	2.44	3.35	3.64
4. Other Income	-	-	-	-	-	-
5. Profit / (Loss) from ordinary activities after finance cost but before exceptional Items (3+4)	1.04	0.65	2.26	2.44	3.35	3.64
6. Finance Cost	-	-	-	-	-	-
7. Profit / (Loss) from ordinary activities after finance cost but before exceptional Items (5-6)	1.04	0.65	2.26	2.44	3.35	3.64
8. Exceptional items	-	-	-	-	-	-
9. Profit / (Loss) from ordinary Activities before tax (7+8)	1.04	0.65	2.26	2.44	3.35	3.64
10. Tax expense - PT/DT/FBT	0.50	-	0.50	0.50	0.50	-
11. Net Profit (+)/Loss (-) from Ordinary Activities after Tax (9 - 10)	0.54	0.65	1.76	1.94	2.85	3.64
12. Extraordinary Item (net of tax expense Rs.						
13. Net Profit(+) / Loss (-) for the period (11-12)	0.54	0.65	1.76	1.94	2.85	3.64
14. Paid-up equity share capital (Face value of the Share shall be indicated)	137.50	137.50	137.50	137.50	137.50	137.50
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						
16. Earnings Per Share (EPS)						
a) Basic and diluted EPS before Extraordinary Item for the period, for the year to date and for the previous year (not to be annualized)	0.04	0.05	0.13	0.14	0.21	0.26
b) Basic and diluted EPS after extraordinary items for the period, for the year to date and for	0.04	0.05	0.13	0.14	0.21	0.26



SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED

(Rs. In Lacs)

Particulars	Quarter ended*	Quarter ended	Quarter ended	Nine months ended	Nine months ended	year ended
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.15
	unaudited*	unaudited*	unaudited*	unaudited*	unaudited*	Audited
1.Segment Revenue (Net Sale/Income from each segment should be disclosed under this head)						
Loan	0.89	0.88	0.80	2.66	2.39	3.19
Investment	0.47	-	1.88	0.47	1.88	2.05
Total	1.36	0.88	2.68	3.13	4.27	5.24
Less : Intersegment Revenue						
Net Sales Income From Operations	1.36	0.88	2.68	3.13	4.27	5.24
2.Segment Results Profit(+)/Loss(-)						
Before Tax & Interest from each segment						
Loan	0.89	0.88	0.80	2.66	2.39	3.19
Investment	0.47	-	1.88	0.47	1.88	2.05
Total	1.36	0.88	2.68	3.13	4.27	5.24
Less : Interest						
Other Unallocable Expenditure net of Unallocable Income	0.32	0.23	0.42	0.69	0.92	1.60
Total Profit before tax	1.04	0.65	2.26	2.44	3.35	3.64
3.Capital Employed						
Loan	60.53	59.66	57.41	60.53	57.41	57.89
Investment	71.81	71.81	71.81	71.81	71.81	71.81
Unallocable corporate Assets less Liabilities	1.20	1.38	1.59	1.20	1.59	1.90
Total	133.54	132.85	130.81	133.54	130.81	131.60

Note :

- 1.) The above results have been reviewed by the Audit Committee and taken on record by the board of Directors of the Company at its meeting held at Chennai on 08.02.2015
- 2.) There was no complaints from investors pending at the end of the quarter. Figures for the previous periods have been regrouped/reclassified, wherever necessary, to make them comparable with the figures of the current period.
- 3.) The Last quarter figures represents the difference between the full financial year audited and year to date upto second quarter figures.

Place: Chennai
Date: 08.02.2015

For Betala Global Securities Ltd

Director
DIN:

