

| BETALA GLOBAL SECURITIES LIMITED  |  |                             |            |            |                                     |
|---|--|-----------------------------|------------|------------|-------------------------------------|
| REGD.OFF : NO.24, REVANIER STREET, CHENNAI - 600003                           |  |                             |            |            |                                     |
| UNAUDITED FINANCIAL RESULTS (PROVISIONAL)FOR THE QUARTER ENDED 30TH JUNE 2015 |  |                             |            |            |                                     |
| S. No.  | PARTICULARS  | Un-audited<br>Quarter ended |            |            | (Rs. In lacs)                       |
|   |  | 30.06.2015                  | 31.03.2015 | 30.06.2014 | Audited<br>Year ended<br>31.03.2015 |
| 1   | a) Net Sales \ Income from Operations  | 0.88                        | 0.97       | 0.80       | 5.24                                |
|   | b) Other Operating Income  | -                           | -          | -          | -                                   |
| 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  | -                           | -          | -          | -                                   |
|   | f) Provision for Doubtful Debts  | -                           | -          | -          | -                                   |
|   | g) Diminution in Investments   | -                           | -          | -          | -                                   |
|   | h) Other Expenditure   | 0.29                        | 0.68       | 0.36       | 1.60                                |
|   | Total  | 0.29                        | 0.68       | 0.36       | 1.60                                |
| 3   | Profit from Operations before Other Income , Interest, and Exceptional Item  | 0.59                        | 0.29       | 0.44       | 3.64                                |
| 4   | Other Income   | -                           | -          | -          | -                                   |
| 5   | Profit before Interest and Exceptional Items   | 0.59                        | 0.29       | 0.44       | 3.64                                |
| 6   | Interest   | -                           | -          | -          | -                                   |
| 7   | Profit after Interest but before Exceptional Item  | 0.59                        | 0.29       | 0.44       | 3.64                                |
| 8   | Exceptional Items  | -                           | -          | -          | -                                   |
| 9   | Profit(+)/Loss(-) from Ordinary Activities before Tax  | 0.59                        | 0.29       | 0.44       | 3.64                                |
| 10  | Tax Expenses   | -                           | -          | -          | -                                   |
|   | a) Provision for Income Tax & FBT  | -                           | -          | -          | -                                   |
|   | b) Deferred Tax  | -                           | -          | -          | -                                   |
| 11  | Net Profit(+)/Loss(-) from Ordinary Activities after Tax   | 0.59                        | 0.29       | 0.44       | 3.64                                |
| 12  | Extraordinary Item (Net of Tax Expenses)   | -                           | -          | -          | -                                   |
| 13  | Net Profit(+)/ Loss(-) for the period  | 0.59                        | 0.29       | 0.44       | 3.64                                |
| 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 | 0.04                        | 0.02       | 0.03       | 0.26                                |
|   | b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year  | 0.04                        | 0.02       | 0.03       | 0.26                                |
| 17  | Public Shareholding  | -                           | -          | -          | -                                   |
|   | Number of Shares   | 1256400                     | 1256400    | 1256400    | 1256400                             |
|   | 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                                |



| SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED   |   |                             |               |               |                                     |
|---|---|-----------------------------|---------------|---------------|-------------------------------------|
| Sl. No.   | PARTICULARS   | Un-audited<br>Quarter ended |               |               | Audited<br>Year ended<br>31.03.2015 |
|   |   | 30.06.2015                  | 31.03.2015    | 30.06.2014    |                                     |
| 1   | Segment Revenue (Net Sale/Income from each segment should be disclosed under this head) |                             |               |               |                                     |
|   | Loan  | 0.88                        | 0.79          | 0.80          | 3.19                                |
|   | Investment  |                             | 0.18          |               | 2.05                                |
|   | Total   | 0.88                        | 0.97          | 0.80          | 5.24                                |
|   | Less : Intersegment Revenue   |                             |               |               |                                     |
|   | <b>Net Sales Income From Operations</b>   | <b>0.88</b>                 | <b>0.97</b>   | <b>0.80</b>   | <b>5.24</b>                         |
| 2   | Segment Results Profit(+)/Loss(-)<br>Before Tax & Interest from each segment            |                             |               |               |                                     |
|   | Loan  | 0.88                        | 0.79          | 0.80          | 3.19                                |
|   | Investment  |                             | 0.18          |               | 2.05                                |
|   | Total   | 0.88                        | 0.97          | 0.80          | 5.24                                |
|   | Less : Interest   |                             |               |               |                                     |
|   | Other Unallocable Expenditure net of Unallocable Income                                 | 0.29                        | 0.68          | 0.36          | 1.60                                |
|   | <b>Total Profit before tax</b>  | <b>0.59</b>                 | <b>0.29</b>   | <b>0.44</b>   | <b>3.64</b>                         |
|   | Capital Employed  |                             |               |               |                                     |
| 3   | Loan  | 58.77                       | 57.89         | 55.32         | 57.89                               |
|   | Investment  | 71.81                       | 71.81         | 71.81         | 71.81                               |
|   | Unallocable corporate Assets less Liabilities   | 1.62                        | 1.90          | 1.27          | 1.90                                |
|   | <b>Total</b>  | <b>132.20</b>               | <b>131.60</b> | <b>128.40</b> | <b>131.60</b>                       |
| Note : The above results were taken on record at the Board meeting held on 27th July 2015 |   |                             |               |               | For Betala Global Securities Ltd    |
| Place : Chennai   |   |                             |               |               | Roop Chand Betala                   |
| Date : 27.07.2015   |   |                             |               |               | Director                            |
|   |   |                             |               |               | DIN : 02128251                      |

