

BETALA GLOBAL SECURITIES LIMITED							
REGD.OFF : NO.24, REVANIER STREET, CHENNAI - 600003							
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2013							
(RS.IN LAKHS)							
S. No.	PARTICULARS	QUARTER ENDED ON			NINE MONTHS ENDED ON		AUDITED
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	YEAR ENDED
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
1	a) Net Sales \ Income from Operations	2.06	1.35	0.40	3.86	1.20	1.99
	b) Other Operating Income	-	-	0.37	-	0.37	-
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	0.64	0.64	0.85
	f) Provision for Doubtful Debts	-	-	-	-	-	-
	g) Diminution in Investments	-	-	-	-	-	-
	h) Other Expenditure	0.58	0.52	0.08	1.34	1.03	1.60
	Total	0.79	0.73	0.29	1.98	1.67	2.45
3	Profit from Operations before Other Income , Interest, and Exceptional Item	1.27	0.62	0.48	1.88	(0.10)	(0.46)
4	Other Income	-	-	-	-	-	-
5	Profit before Interest and Exceptional Items	1.27	0.62	0.48	1.88	(0.10)	(0.46)
6	Interest	-	-	-	-	-	-
7	Profit after Interest but before Exceptional Item	1.27	0.62	0.48	1.88	(0.10)	(0.46)
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary Activities before Tax	1.27	0.62	0.48	1.88	(0.10)	(0.46)
10	Tax Expenses	-	-	-	-	-	-
11	Net Profit(+)/Loss(-) from Ordinary Activities after Tax	1.27	0.62	0.48	1.88	(0.10)	(0.46)
12	Extraordinary Item (Net of Tax Expenses)	-	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period	1.27	0.62	0.48	1.88	(0.10)	(0.46)
14	Paid-up Equity Share Capital (Face Value Rs 10/- each)	137.50	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	0.09	0.05	0.03	0.14	(0.01)	(0.03)
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	0.09	0.05	0.03	0.14	(0.01)	(0.03)
17	Public Shareholding						
	Number of Shares	1,256,400	1,256,400	1,256,400	1,256,400	1,256,400	1,256,400
	Percentage of Share Holding	91.375	91.375	91.375	91.375	91.375	91.375
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	118,600	118,600	118,600	118,600	118,600	118,600
	Number of Shares	8.63	8.63	8.63	8.63	8.63	8.63
	Percentage of Shares (as a % of Total shareholding of promoter)						
	Percentage of Shares (as a % of Total shareholding of Company)						
						2



SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED							
SI. No.	PARTICULARS	QUARTER ENDED ON			NINE MONTHS ENDED ON		Audited
		(UNAUDITED) 31.12.2013	(UNAUDITED) 30.09.2013	(UNAUDITED) 31.12.2012	(UNAUDITED) 31.12.2013	(AUDITED) 31.12.2012	Year ended 31.03.2013
1	Segment Revenue (Net Sale/Income from each segment should be disclosed under this head)						
	Loan	0.45	0.45	0.40	1.35	1.20	1.61
	Investment	1.61	0.90	0.37	2.51	0.37	0.38
	Total	2.06	1.35	0.77	3.86	1.57	1.99
	Less : Intersegment Revenue						
	Net Sales Income From Operations	2.06	1.35	0.77	3.86	1.57	1.99
2	Segment Results Profit(+)/Loss(-)						
	Before Tax & Interest from each segment						
	Loan	0.45	0.45	0.40	1.35	1.20	1.61
	Investment	1.61	0.90	0.37	2.51	0.37	0.38
	Total	2.06	1.35	0.77	3.86	1.57	1.99
	Less : Interest						
	Other Unallocable Expenditure net of Unallocable Income	0.79	0.73	0.29	1.98	1.67	2.45
	Total Profit before tax	1.27	0.62	0.48	1.88	(0.10)	(0.46)
	Capital Employed						
3	Loan	49.51	49.06	46.30	49.51	47.92	48.17
	Investment	25.28	25.28	25.28	25.28	25.28	25.28
	Unallocable corporate Assets Less Liabilities	58.14	57.33	60.04	58.14	58.22	57.60
	Total	132.93	131.67	131.62	132.93	131.42	131.05
Note : The above results were taken on record at the Board meeting held on 18th January 2014							
For Betala Global Securities Limited							
Place : Chennai							
Date : 18.01.2014		Director					

