

BETALA GLOBAL SECURITIES LIMITED
REGD.OFF : NO.24, REVANIER STREET, CHENNAI - 600003
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH SEPTEMBER 2011

| S. No. | PARTICULARS | (RS IN LAKHS) | | | |
|--------|--|------------------|-------------|--------------------|------------|
| | | QUARTER ENDED ON | | HALF YEAR ENDED ON | |
| | | 30.09.2011 | 30.09.2010 | 30.09.2011 | 30.09.2010 |
| | | (UNAUDITED) | (UNAUDITED) | (AUDITED) | Audited |
| | | 30.09.2011 | 30.09.2010 | 30.09.2010 | 31.03.2011 |
| 1 | a) Net Sales \ Income from Operations | 0.30 | 0.30 | 0.82 | 1.20 |
| | b) Other Operating Income | - | - | - | 0.38 |
| 2 | Total Expenditure | - | - | - | - |
| | a) (Increase)/decrease in stock in trade | - | - | - | - |
| | b) Consumption of Raw Material | - | - | - | - |
| | c) Purchase of traded goods | - | - | - | - |
| | d) Employees Cost | 0.21 | 0.21 | 0.42 | 0.85 |
| | e) Depreciation | - | - | - | - |
| | f) Provision for Doubtful Debts | - | - | - | - |
| | g) Diminution in Investments | 0.17 | 0.34 | 0.56 | 1.39 |
| | h) Other Expenditure | 0.38 | 0.55 | 0.98 | 2.24 |
| | Total | (0.08) | (0.25) | (0.16) | (0.66) |
| 3 | Profit from Operations before Other Income , Interest, and Exceptional Item | (0.08) | (0.25) | (0.16) | (0.66) |
| 4 | Other Income | (0.08) | (0.25) | (0.16) | (0.66) |
| 5 | Profit before Interest and Exceptional Items | (0.08) | (0.25) | (0.16) | (0.66) |
| 6 | Interest | (0.08) | (0.25) | (0.16) | (0.66) |
| 7 | Profit after Interest but before Exceptional Item | (0.08) | (0.25) | (0.16) | (0.66) |
| 8 | Exceptional Items | (0.08) | (0.25) | (0.16) | (0.66) |
| 9 | Profit(+)/Loss(-) from Ordinary Activities before Tax | (0.08) | (0.25) | (0.16) | (0.66) |
| 10 | Tax Expenses | - | - | - | 1.99 |
| | a) Provision for Income Tax & FBT | - | - | - | - |
| | b) Deferred Tax | - | - | - | - |
| 11 | Net Profit(+)/Loss(-) from Ordinary Activities after Tax | (0.08) | (0.25) | (0.16) | (2.65) |
| 12 | Extraordinary Item (Net of Tax Expenses) | (0.08) | (0.25) | (0.16) | (2.65) |
| 13 | Net Profit(+)/ Loss(-) for the period | (0.08) | (0.25) | (0.16) | (2.65) |
| 14 | Paid-up Equity Share Capital (Face Value Rs 10/- each) | 137.50 | 137.50 | 137.50 | 137.50 |
| 15 | Reserves excluding Revaluation Reserves | - | - | - | - |
| | a) Basic and diluted EPS before Extraordinary items for the period, for the year to date | (0.01) | (0.02) | (0.01) | (0.19) |
| | and for the previous year | (0.01) | (0.02) | (0.01) | (0.19) |
| | b) Basic and diluted EPS after Extraordinary items for the period, for the year to date | (0.01) | (0.02) | (0.01) | (0.19) |
| | and for the previous year | (0.01) | (0.02) | (0.01) | (0.19) |
| 17 | Public Shareholding | 1,256,400 | 1,256,400 | 1,256,400 | 1,256,400 |
| | Number of Shares | 91,375 | 91,375 | 91,375 | 91,375 |
| | Percentage of Share Holding | - | - | - | - |
| 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 |
| | Number of Shares | 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) | - | - | - | - |

M. Jeyapalan

| SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED | | | | | | |
|---|---|---------------------------|---------------------------|---------------------------|-------------------------|-------------------------------------|
| SI. No. | PARTICULARS | QUARTER ENDED ON | | HALF YEAR ENDED ON | | Audited Year ended 31.03.2011 |
| | | (UNAUDITED) 30.09.2011 | (UNAUDITED) 30.09.2010 | (UNAUDITED) 30.09.2011 | (AUDITED) 30.09.2010 | |
| 1 | Segment Revenue (Net Sale/Income from each segment should be disclosed under this head) | | | | | |
| | Loan | 0.30 | 0.30 | 0.82 | 0.60 | 1.20 |
| | Investment | | | | | 0.38 |
| | Total | 0.30 | 0.30 | 0.82 | 0.60 | 1.58 |
| | Less: Intersegment Revenue | | | | | |
| | Net Sales Income From Operations | 0.30 | 0.30 | 0.82 | 0.60 | 1.58 |
| 2 | Segment Results Profit(+)/Loss(-) Before Tax & Interest from each segment | | | | | |
| | Loan | 0.30 | 0.30 | 0.82 | 0.60 | 1.20 |
| | Investment | | | | | 0.38 |
| | Total | 0.30 | 0.30 | 0.82 | 0.60 | 1.58 |
| | Less: Interest | | | | | |
| | Other Unallocable Expenditure net of Unallocable Income | 0.28 | 0.55 | 0.88 | 1.06 | 2.24 |
| | Total Profit before tax | 0.02 | (0.25) | (0.06) | (0.46) | (0.66) |
| 3 | Capital Employed | | | | | |
| | Loan | 46.00 | 44.73 | 46.00 | 44.73 | 45.32 |
| | Investment | 25.28 | 25.28 | 25.28 | 25.28 | 25.28 |
| | Unallocable corporate Assets less Liabilities | 60.25 | 63.99 | 60.25 | 63.99 | 61.11 |
| | Total | 131.53 | 134.00 | 131.53 | 134.00 | 131.71 |

Note: The above results were taken on record at the Board meeting held on 21st October 2011

Place: Chennai
Date: 21.10.2011

Director

