

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	Year ended	Audited
		(UNAUDITED) 30.09.2011	(UNAUDITED) 30.09.2011	(AUDITED) 30.09.2010	31.03.2011
1	a) Net Sales \ Income from Operations	0.30	0.30	0.82	1.20
2	b) Other Operating Income	-	-	-	0.38
	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				
	Number of Shares	118,600	118,600	118,600	118,600
	Percentage of Shares (as a % of Total shareholding of promoter)	8.63	8.63	8.63	8.63
	Percentage of Shares (as a % of Total shareholding of Company)	8.63	8.63	8.63	8.63

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

