BETALA GLOBAL SECURITIES LIMITED

REGD.OFF : NO.24, REVANIER STREET, CHENNAI - 600003

UNAUDITED FINANCIAL RESULTS (PROVISIONAL)FOR THE QUARTER ENDED 30TH SEPTEMBER 2017

S. No.	PARTICULARS	(RS.IN LAKHS)					
		QUARTER ENDED ON			HALF YEAR ENDED ON		Audited
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	Year ended
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
1	a) Net Sales \ Income from Operations	1.09	1.08	0.97	2.17	1.95	3.92
	b) Other Operating Income	-	-	-	-	-	-
2	Total Expenditure					-	
	a) Consumption of Raw Material	-	-	-	-	-	-
	b) Purchase of traded goods	-	-	-	-	-	-
	c) (Increase)/decrease in stock in trade	-	-	-	-	-	-
	d) Employees Cost	-	-	-	-	-	-
	e) Depreciation	-	-	-	-	-	-
	f) Other Expenditure	0.74	0.22	0.29	0.96	0.79	2.34
	Total	0.74	0.22	0.29	0.96	0.79	2.34
3	**Profit from Operations before Other Income , Interest, and Exceptional Item**	**0.35**	**0.86**	**0.68**	**1.21**	**1.16**	**1.58**
4	Other Income	-	-	-			-
5	**Profit before Interest and Exceptional Items**	**0.35**	**0.86**	**0.68**	**1.21**	**1.16**	**1.58**
6	Interest	-	-	-	-	-	-
7	**Profit after Interest but before Exceptional Item**	**0.35**	**0.86**	**0.68**	**1.21**	**1.16**	**1.58**
8	Exceptional Items	-	-	-	-	-	-
9	**Profit(+)/Loss(-) from Ordinary Activities before Tax**	**0.35**	**0.86**	**0.68**	**1.21**	**1.16**	**1.58**
10	Tax Expenses	-	-	-	-	-	-
	a) Provision for Income Tax & FBT	0.13	0.27	-	0.40	-	0.30
	b) Deferred Tax	-	-	-	-	-	-
11	**Net Profit(+)/Loss(-) from Ordinary Activities after Tax**	**0.22**	**0.59**	**0.68**	**0.81**	**1.16**	**1.28**
12	Extraordinary Item (Net of Tax Expenses)	-	-	-	-	-	-
13	**Net Profit(+)/ Loss(-) for the period**	**0.22**	**0.59**	**0.68**	**0.81**	**1.16**	**1.28**
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	0.02	0.04	0.05	0.06	0.08	0.09
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	0.02	0.04	0.05	0.06	0.08	0.09
17	Public Shareholding						
	Number of Shares	12,56,400	12,56,400	12,56,400	12,56,400	12,56,400	12,56,400
	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	1,18,600	1,18,600	1,18,600	1,18,600	1,18,600	1,18,600
	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)						

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SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED

Sl. No.	PARTICULARS	QUARTER ENDED ON (UNAUDITED) 30.09.2017	(UNAUDITED) 30.06.2017	(UNAUDITED) 30.09.2016	HALF YEAR ENDED ON (UNAUDITED) 30.09.2017	(UNAUDITED) 30.09.2016	Audited Year ended 31.03.2017
1	Segment Revenue (Net Sale/Income from each segment should be disclosed under this head)						
	Loan	1.09	1.08	0.97	2.17	1.95	3.92
	Investment	-	-	-	-	-	-
	Total	1.09	1.08	0.97	2.17	1.95	3.92
	Less : Intersegment Revenue						
	Net Sales Income From Operations	**1.09**	**1.08**	**0.97**	**2.17**	**1.95**	**3.92**
2	Segment Results Profit(+)/Loss(-) Before Tax & Interest from each segment						
	Loan	1.09	1.08	0.97	2.17	1.95	3.92
	Investment	-	-	-	-	-	-
	Total	1.09	1.08	0.97	2.17	1.95	3.92
	Less : Interest						
	Other Unallocable Expenditure net of Unallocable Income	0.74	0.22	0.29	0.96	0.79	2.34
	Total Profit before tax	**0.35**	**0.86**	**0.68**	**1.21**	**1.16**	**1.58**
	Capital Employed						-
3	Loan	66.75	65.67	63.02	66.75	63.02	64.59
	Investment	71.81	71.81	71.81	71.81	71.81	71.81
	Unallocable corporate Assets less Liabilities	(1.41)	(0.68)	0.98	(1.41)	0.98	(0.46)
	Total	**137.15**	**136.80**	**135.81**	**137.15**	**135.81**	**135.94**

Note : The above results were taken on record at the Board meeting held on 14th November 2017

For Betala Global Securities Ltd

Roop Chand Betala

Director

DIN : 02128251

Place : Chennai

Date : 14.11.2017