

# Betala Global Securities Ltd.

Regd. Office: No.24, Ravanier Street, Chennai – 600 003.  
Corp. Office: 4D, Calcot House, Tamarind Lane, Fort, Mumbai – 400 023.

Date: 8<sup>th</sup> January 2019

To,  
The Secretary,  
The Bombay Stock Exchange of India,  
P.J. Tower, Dalal Street,  
Fort, Mumbai – 400 001.

Dear Sir/Madam,

Sub: Submission of Clause 41 December 2018 Quarterly Result as per IND-AS Format

Please find enclosed the unaudited financial results for quarter ended 31<sup>st</sup> December 2018 as per IND-AS Format.

Thanking you,  
For Betala Global Securities Limited



Compliance Officer



**BETALA GLOBAL SECURITIES LIMITED**  
**REGD.OFF : NO.24, REVANIER STREET, CHENNAI - 600003**  
**Corporate Identity Number: U65191TN1994PLC029073**

**STATEMENT OF STANDALONE UNAUDITED RESULTS**  
**FOR THE QUARTER ENDED 31.12.2018**

(Amount Rs. In Lacs Except EPS)

Particulars	Quarter ended			Nine Months Ended		Year Ended
	31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I Revenue From Operations	1.20	1.21	1.08	3.61	3.25	4.33
II Other Income	-	-	-	-	-	-
<b>III Total Income (I+II)</b>	<b>1.20</b>	<b>1.21</b>	<b>1.08</b>	<b>3.61</b>	<b>3.25</b>	<b>4.33</b>
<b>IV EXPENSES</b>						
a. Cost of Materials Consumed	-	-	-	-	-	-
b. Change in Inventories of Finished Goods, WIP & Stock in Trade	-	-	-	-	-	-
c. Employee Benefit Expense	0.20	0.19	-	0.59	-	0.66
d. Finance Costs	-	-	-	-	-	-
e. Depreciation & Amortization Expenses	-	-	-	-	-	-
f. Other Expenses	0.80	0.90	0.42	2.05	1.38	2.12
<b>Total Expenses (IV)</b>	<b>1.00</b>	<b>1.09</b>	<b>0.42</b>	<b>2.64</b>	<b>1.38</b>	<b>2.78</b>
V Profit/(Loss) before exceptional and tax (III-IV)	<b>0.20</b>	<b>0.12</b>	<b>0.66</b>	<b>0.97</b>	<b>1.87</b>	<b>1.55</b>
VI Exceptional Items - Gain/(Loss)	-	-	-	-	-	-
VII Profit/(Loss) before tax (V+VI)	<b>0.20</b>	<b>0.12</b>	<b>0.66</b>	<b>0.97</b>	<b>1.87</b>	<b>1.55</b>
VIII Tax Expenses						
a. Current Tax	-	-	0.20	-	0.60	0.31
b. Prior Year Tax	-	-	-	-	-	-
c. MAT Credit Entitlement	-	-	-	-	-	-
d. Deferrd Tax Expense/(Income)	-	-	-	-	-	-
IX Profit/(Loss) after tax	<b>0.20</b>	<b>0.12</b>	<b>0.46</b>	<b>0.97</b>	<b>1.27</b>	<b>1.24</b>
X Other comprehensive income, net of income tax	-	-	-	-	-	-
A Items that will not be reclassified to Profit or Loss						
Remeasurements of Equity Instruments	(5.71)	(3.76)	-	(15.82)	-	5.20
B Income that will be reclassified to Profit & Loss	-	-	-	-	-	-
Total other Comprehensive income, net of income tax (X)	(5.51)	(3.64)	0.46	(14.85)	1.27	6.44
XI Total comprehensive income for the period (IX+X)	(5.51)	(3.64)	0.46	(14.85)	1.27	6.44
XII Paid up Equity share capital (Face Value of Rs.10/- each)	137.50	137.50	137.50	137.50	137.50	137.50
XIII Earnings Per Share						
Basic	(0.40)	(0.26)	0.03	(1.08)	0.09	0.47
Diluted	(0.40)	(0.26)	0.03	(1.08)	0.09	0.47



**SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED**  
(Rs. In Lacs)

Particulars	Quarter ended			Nine Months Ended		Year Ended
	31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.Segment Revenue (Net Sale/Income from each segment should be disclosed under this head)						
Loan	1.20	1.21	1.08	3.61	3.25	4.33
Investment	-	-	-	-	-	-
Total	1.20	1.21	1.08	3.61	3.25	4.33
Less : Intersegment Revenue						
<b>Net Sales Income From Operations</b>	<b>1.20</b>	<b>1.21</b>	<b>1.08</b>	<b>3.61</b>	<b>3.25</b>	<b>4.33</b>
2.Segment Results Profit(+)/Loss(-)						
Before Tax & Interest from each segment						
Loan	1.20	1.21	1.08	3.61	3.25	4.33
Investment	-	-	-	-	-	-
Total	1.20	1.21	1.08	3.61	3.25	4.33
Less : Interest						
Other Unallocable Expenditure net of Unallocable Income	1.00	1.09	0.42	2.64	1.38	2.78
<b>Total Profit before tax</b>	<b>0.20</b>	<b>0.12</b>	<b>0.66</b>	<b>0.97</b>	<b>1.87</b>	<b>1.55</b>
3.Capital Employed						
Loan	72.08	70.89	67.83	72.08	67.83	68.49
Investment	39.48	45.19	71.81	39.48	71.81	55.31
Unallocable corporate Assets less Liabilities	(5.74)	(4.74)	(2.43)	(2.43)	(2.43)	(3.12)
<b>Total</b>	<b>105.82</b>	<b>111.34</b>	<b>137.21</b>	<b>109.13</b>	<b>137.21</b>	<b>120.68</b>

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 08.01.2019. Limited Review of the above results has been carried out by Statutory Auditors of the Company.
- Figures of the previous quarter have been regrouped and reclassified to confirm to the classification of current period, wherever necessary.

**For Betala Global Securities Ltd**

**Roop Chand Betala**  
Director  
DIN No. 02128251

**Place: Chennai**  
**Date: 08.01.2019**

