

BETALA GLOBAL SECURITIES LIMITED
#24,REVANIER STREET, CHENNAI - 600 003
Corporate Identity Number: U65191TN1994PLC029073
STATEMENT OF STANDALONE UNAUDITED RESULTS FINANCIAL RESULTS
FOR THE QUARTER ENDED 30.06.2018

| | | (Rs.In Lacs Except EPS) | | | |
|-------|---|-------------------------|------------|------------|------------|
| SL NO | Particulars | Quarter | Quarter | Quarter | Year |
| | | ended | ended | ended | ended |
| | | 30.06.2018 | 31.03.2018 | 30.06.2017 | 31.03.2018 |
| | | Unaudited | Audited | Unaudited | Audited |
| I | Revenue From Operations | 1.20 | 1.08 | 1.08 | 4.33 |
| II | Other Income | - | - | - | - |
| III | Total Income (I+II) | 1.20 | 1.08 | 1.08 | 4.33 |
| IV | EXPENDITURE | | | | |
| | (a) Cost of Sales & Other Direct Expenses | - | - | - | - |
| | (b) (Increase)/Decrease in Inventories of Finished Goods, Work in Progress and stock in trade | - | - | - | - |
| | (c) Service Expenses | - | - | - | - |
| | (d) Change in Inventories of Finished Goods, WIP & Stock in Trade | - | - | - | - |
| | (e) Employee Benefit Expense | 0.20 | 0.15 | - | 0.66 |
| | (f) Finance Costs | - | - | - | - |
| | (g) Depreciation & Amortization Expenses | - | - | - | - |
| | (h) Other Expenses | 0.35 | 1.25 | 0.22 | 2.12 |
| | Total Expenses (IV) | 0.55 | 1.40 | 0.22 | 2.78 |
| V | Profit/(Loss) before exceptional items and tax (III-IV) | 0.65 | (0.32) | 0.86 | 1.55 |
| VI | Exceptional Items | - | - | - | - |
| VII | Profit/(Loss) before tax (V+VI) | 0.65 | (0.32) | 0.86 | 1.55 |
| | Tax Expenses | | | | |
| VIII | a. Current Tax | 0.17 | (0.29) | 0.27 | 0.31 |
| | b. Deferrd Tax | - | - | - | - |
| IX | Profit/(Loss)for the period (VII-VIII) | 0.48 | (0.03) | 0.59 | 1.24 |
| X | Other Comprehensive Income (Net of Tax) | - | - | - | - |
| | Items that will not be reclassified to Profit or Loss | | | | |
| | Remeasurment of Equity Instruments | (6.36) | 5.20 | | 5.20 |
| XI | Total Comprehensive Income for the Period (IX+X) | (5.88) | 5.17 | 0.59 | 6.44 |
| XII | Paid up Equity Share Capital (Face Value of Rs. 10/-each) | 137.50 | 137.50 | 137.50 | 137.50 |
| XIII | Other Equity | | | | |
| XVII | Earning per equity share of par Value of Rs. 10/- each | | | | |
| | (I) Basic and Diluted | (0.43) | 0.38 | 0.04 | 0.47 |



SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED

(Rs.In Lacs Except EPS)

| Particulars | Quarter | Quarter | Quarter | Year |
|---|---------------|---------------|---------------|---------------|
| | ended | ended | ended | ended |
| | 30.06.2018 | 31.03.2018 | 30.06.2017 | 31.03.2018 |
| | Unaudited | Audited | Unaudited | Audited |
| 1.Segment Revenue (Net Sale/Income from each segment should be disclosed under this head) | | | | |
| Loan | 1.20 | 1.08 | 1.08 | 4.33 |
| Investment | - | - | - | - |
| Total | 1.20 | 1.08 | 1.08 | 4.33 |
| Less : Intersegment Revenue | | | | |
| Net Sales Income From Operations | 1.20 | 1.08 | 1.08 | 4.33 |
| 2.Segment Results Profit(+)/Loss(-) | | | | |
| Before Tax & Interest from each segment | | | | |
| Loan | 1.20 | 1.08 | 1.08 | 4.33 |
| Investment | - | - | - | - |
| Total | 1.20 | 1.08 | 1.08 | 4.33 |
| Less : Interest | | | | |
| Other Unallocable Expenditure net of Unallocable Income | 0.55 | 1.40 | 0.22 | 2.78 |
| Total Profit before tax | 0.65 | (0.32) | 0.86 | 1.55 |
| 3.Capital Employed | | | | |
| Loan | 69.69 | 68.49 | 65.67 | 68.49 |
| Investment | 48.95 | 55.31 | 71.81 | 55.31 |
| Unallocable corporate Assets less Liabilities | (3.66) | (3.12) | (0.68) | (3.12) |
| TOTAL | 114.98 | 120.68 | 136.80 | 120.68 |

Note :

- The above audited results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 03.08.2018.
- The Company has for the first time adopted The Companies (Indian Accounting Standards) Rules, 2015, (1nd AS) with the transition date as 1st April, 2016. The results for the quarter and Year ended March 2018 and March 2017 have been prepared in accordance with IND AS, rules prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- Figures of the previous quarter have been regrouped and reclassified to confirm to the classification of current period, wherever necessary.
- The reconciliation of net profit after tax reported in accordance with previous Indian GAAP to total comprehensive income in accordance with Ind AS as given below

Place: Chennai
Date: 03.08.2018

For Betala Global Securities Ltd

Roop Chand Bctala
Roop Chand Bctala
Director
DIN : 02128251

