

BETALA GLOBAL SECURITIES LIMITED					
REGD.OFF : NO.24, REVANIER STREET, CHENNAI - 600083					
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE 2016					
S. No.	PARTICULARS	Un-audited Quarter ended			(Rs. In lacs)
		30.06.2016	31.03.2016	30.06.2015	Audited Year ended 31.03.2016
1	a) Net Sales \ Income from Operations	0.98	1.41	0.88	4.53
	b) Other Operating Income	-	-	-	-
2	Total Expenditure	-	-	-	-
	a) (Increase)/decrease in stock in trade	-	-	-	-
	b) Consumption of Raw Material	-	-	-	-
	c) Purchase of traded goods	-	-	-	-
	d) Employees Cost	-	-	-	-
	e) Depreciation	-	-	-	-
	f) Provision for Doubtful Debts	-	-	-	-
	g) Diminution in Investments	-	-	-	-
	h) Other Expenditure	0.51	0.65	0.29	1.34
	Total	0.51	0.65	0.29	1.34
3	Profit from Operations before Other Income , Interest, and Exceptional Item	0.47	0.76	0.59	3.19
4	Other Income	-	-	-	-
5	Profit before Interest and Exceptional Items	0.47	0.76	0.59	3.19
6	Interest	-	-	-	-
7	Profit after Interest but before Exceptional Item	0.47	0.76	0.59	3.19
8	Exceptional Items	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary Activities before Tax	0.47	0.76	0.59	3.19
10	Tax Expenses	-	-	-	-
	a) Provision for Income-Tax & FBT	-	0.14	-	0.14
	b) Deferred Tax	-	-	-	-
11	Net Profit(+)/Loss(-) from Ordinary Activities after Tax	0.47	0.62	0.59	3.05
12	Extraordinary Item (Net of Tax Expenses)	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period	0.47	0.62	0.59	3.05
14	Paid-up Equity Share Capital (Face Value Rs.10/- each)	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:	0.03	0.05	0.04	0.22
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	0.03	0.05	0.04	0.22
17	Public Shareholding	-	-	-	-
	Number of Shares	1256400	1256400	1256400	1256400
	Percentage of Share Holding	91.37	91.37	91.37	91.37
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	118600	118600	118600	118600
	Percentage of Shares (as a % of Total shareholding of promoter)	-	-	-	-
	Percentage of Shares (as a % of Total shareholding of Company)	8.63	8.63	8.63	8.63



SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED					
Sl. No.	PARTICULARS	Un-audited Quarter ended		Audited Year ended	
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
1	Segment Revenue (Net Sale/Income from each segment should be disclosed under this head)				
	Loan	0.98	0.89	0.88	3.55
	Investment	-	0.52	-	0.98
	Total	0.98	1.41	0.88	4.53
	Less : Intersegment Revenue				
	Net Sales Income From Operations	0.98	1.41	0.88	4.53
2	Segment Results Profit(+)/Loss(-)				
	Before Tax & Interest from each segment				
	Loan	0.98	0.89	0.88	3.55
	Investment	-	0.52	-	0.98
	Total	0.98	1.41	0.88	4.53
	Less : Interest				
	Other Unallocable Expenditure net of Unallocable Income	-0.51	0.65	0.29	1.34
	Total Profit before tax	0.47	0.76	0.59	3.19
	Capital Employed				
3	Loan	62.05	61.07	58.77	61.07
	Investment	71.81	71.81	71.81	71.81
	Unallocable corporate Assets less Liabilities	1.27	1.78	1.62	1.78
	Total	135.13	134.66	132.20	134.66
<p>Note : The above results were taken on record at the Board meeting held on 16th July 2016.</p> <p>For Betala Global Securities Ltd.</p> <p>Roop Chand Betala Director DIN 02128251</p> <p>Place : Chennai Date : 16.07.2016</p>					

