

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

