

BETALA GLOBAL SECURITIES LIMITED							
REGD.OFF : NO.24, REVANIER STREET, CHENNAI - 600003							
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH SEPTEMBER 2016							
S. No.	PARTICULARS	(RS.IN LAKHS)					
		QUARTER ENDED ON			HALF YEAR ENDED ON		Audited
		(UNAUDITED) 30.09.2016	(UNAUDITED) 30.06.2016	(UNAUDITED) 30.09.2015	(UNAUDITED) 30.09.2016	(UNAUDITED) 30.09.2015	Year ended 31.03.2016
1	a) Net Sales \ Income from Operations	0.97	0.98	0.88	1.95	1.86	4.53
	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	0.29	0.51	0.23	0.79	0.74	1.34
	Total	0.29	0.51	0.23	0.79	0.74	1.34
3	Profit from Operations before Other Income , Interest, and Exceptional Item	0.68	0.47	0.65	1.16	1.12	3.19
4	Other Income	-	-	-	-	-	-
5	Profit before Interest and Exceptional Items	0.68	0.47	0.65	1.16	1.12	3.19
6	Interest	-	-	-	-	-	-
7	Profit after Interest but before Exceptional Item	0.68	0.47	0.65	1.16	1.12	3.19
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary Activities before Tax	0.68	0.47	0.65	1.16	1.12	3.19
10	Tax Expenses	-	-	-	-	-	-
	a) Provision for Income Tax & FBT	-	-	-	-	-	0.14
	b) Deferred Tax	-	-	-	-	-	-
11	Net Profit(+)/Loss(-) from Ordinary Activities after Tax	0.68	0.47	0.65	1.16	1.12	3.05
12	Extraordinary Item (Net of Tax Expenses)	-	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period	0.68	0.47	0.65	1.16	1.12	3.05
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	0.05	0.03	0.05	0.08	0.08	0.22
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	0.05	0.03	0.05	0.08	0.08	0.22
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)						
							.....2



SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED							
Sl. No.	PARTICULARS	QUARTER ENDED ON			HALF YEAR ENDED ON		Audited
		(UNAUDITED) 30.09.2016	(UNAUDITED) 30.06.2016	(UNAUDITED) 30.09.2015	(UNAUDITED) 30.09.2016	(UNAUDITED) 30.09.2015	Year ended 31.03.2016
1	Segment Revenue (Net Sale/Income from each segment should be disclosed under this head)						
	Loan	0.97	0.98	0.88	1.95	1.86	3.55
	Investment	-	-	-	-	-	0.98
	Total	0.97	0.98	0.88	1.95	1.86	4.53
	Less : Intersegment Revenue						
	<b>Net Sales Income From Operations</b>	<b>0.97</b>	<b>0.98</b>	<b>0.88</b>	<b>1.95</b>	<b>1.86</b>	<b>4.53</b>
2	Segment Results Profit(+)/Loss(-)						
	Before Tax & Interest from each segment						
	Loan	0.97	0.98	0.88	1.95	1.86	3.55
	Investment	-	-	-	-	-	0.98
	Total	0.97	0.98	0.88	1.95	1.86	4.53
	Less : Interest						
	Other Unallocable Expenditure net of Unallocable Income	0.29	0.51	0.23	0.79	0.74	1.34
	<b>Total Profit before tax</b>	<b>0.68</b>	<b>0.47</b>	<b>0.65</b>	<b>1.16</b>	<b>1.12</b>	<b>3.19</b>
	Capital Employed						
3	Loan	63.02	62.05	59.66	63.02	59.66	61.07
	Investment	71.81	71.81	71.81	71.81	71.81	71.81
	Unallocable corporate Assets less Liabilities	0.98	1.27	1.38	0.96	1.38	1.78
	<b>Total</b>	<b>135.81</b>	<b>135.13</b>	<b>132.85</b>	<b>135.81</b>	<b>132.85</b>	<b>134.66</b>
Note : The above results were taken on record at the Board meeting held on 26th October 2016							
							For Betala Global Securities Ltd
Place : Chennai							Roop Chand Betala
Date : 26.10.2016							Director
							DIN : 02128251





**BETALA GLOBAL SECURITIES LIMITED**  
**REGD.OFF : NO.24, REVANIER STREET, CHENNAI - 600 003**  
**STATEMENT OF ASSETS & LIABILITIES**

(Rs.in Lacs)

Standalone Statement of Assets and Liabilities		As at 30.09.2015 UNAUDITED	As at 31.03.2015 AUDITED
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
	<b>1 Shareholders' funds</b>		
	(a) Share capital	137.50	137.50
	(b) Reserves and surplus	(4.65)	(5.90)
	(c) Money received against share warrants		
	<b>Sub-total- Shareholders' funds</b>	<b>132.85</b>	<b>131.60</b>
	<b>2 Share application money pending allotment</b>		
	<b>3 Minority Interest*</b>		
	<b>4 Non-current liabilities</b>		
	(a) Long-term borrowings		
	(b) Deferred tax liabilities (net)		
	(c) Other long-term liabilities		
	(d) Long-term provisions		
	<b>Sub-total - Non-current liabilities</b>		
	<b>5 Current liabilities</b>		
	(a) Short-term borrowings		
	(b) Trade payables		
	(c) Other current liabilities	1.21	1.32
	(d) Short-term provisions		
	<b>Sub-total - Current liabilities</b>	<b>1.21</b>	<b>1.32</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>134.06</b>	<b>132.92</b>
<b>B</b>	<b>ASSETS</b>		
	<b>1 Non-currents assets</b>		
	(a) Fixed assets		
	(b) Goodwill on consolidation*		
	(c) Non-current investments	71.81	71.81
	(d) Deferre tax assets (net)		
	(e) Long-term loans and advances	61.03	59.27
	(f) Other non-current assets		
	<b>Sub-total - Non-current Assets</b>	<b>132.84</b>	<b>131.08</b>
	<b>2 Current assets</b>		
	(a) Current investments		
	(b) Inventories		
	(c) Trade receivables		
	(d) Cash and cash equivalents	1.22	1.84
	(e) Short-term loans and advances		
	(f) Other current assets		
	<b>Sub-total - Current Assets</b>	<b>1.22</b>	<b>1.84</b>
	<b>TOTAL - ASSETS</b>	<b>134.06</b>	<b>132.92</b>

For Betala Global Securities Ltd

Place : Chennai  
Date : 27.10.2015

Roop Chand Betala  
Director  
DIN : 02128251

