

GALADA FINANCE LIMITED
 "Shanti Sadan", Old No. 4, New No.7, Shaffee Mohammed Road, Thousand Lights, Chennai 600 006
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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2011

(Rs. In Lakhs)

SL NO	PARTICULARS	QUARTER ENDED		9 MONTHS ENDED		YEAR ENDED
		(UNAUDITED)		(UNAUDITED)		(AUDITED)
		31.12.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011
1 (a)	NET SALES/ INCOME FROM OPERATIONS	45.55	35.17	131.75	97.71	139.01
(b)	OTHER OPERATING INCOME					
2	TOTAL INCOME	45.55	35.17	131.75	97.71	139.01
2	EXPENDITURE:					
a.	Increase/decrease in stock in trade and work in progress	Nil	Nil	Nil	Nil	Nil
b.	Consumption of raw materials	Nil	Nil	Nil	Nil	Nil
c.	Purchase of traded goods					
d.	Employee cost	5.04	4.87	15.12	15.15	20.86
e.	Depreciation	5.63	6.12	15.66	15.21	21.53
f.	Other Expenditure	6.87	6.46	21.61	20.66	25.69
g.	Bad debts	-	-	-	-	6.70
h.	Total	17.54	17.45	52.39	51.02	74.78
	(Any item exceeding 10% of the total expenditure to be shown separately)					
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	28.01	17.72	79.36	46.69	64.23
4	Other Income	1.19	0.85	2.68	2.11	11.90
5	Profit before Interest and Exceptional Items (3+4)	29.20	18.57	82.04	48.80	76.13
6	Interest	13.39	10.46	39.11	22.47	35.80
7	Profit before Exceptional Items (5-6)	15.81	8.11	42.93	26.33	40.33
8	Exceptional items	-	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary activities before tax (3)-(4+5+6)	15.81	8.11	42.93	26.33	40.33
10	Tax expense	3.00	3.00	10.00	8.00	11.14
11	Net Profit (+)/Loss(-) from Ordinary activities after tax (9-10)	12.81	5.11	32.93	18.33	29.19
12	Extraordinary items (net of tax exp Rs...NIL.)Profit (Loss)/Provn on Invts	(1.16)	6.32	(3.01)	6.84	(13.34)
13	Net Profit(+)/Loss(-) for the period (11-12)	11.65	11.43	29.92	25.17	15.85
14	Paid-up Equity Share Capital (Face value of the share shall be indicated)	300.00	300.00	300.00	300.00	300.00
15	Reserves excluding revaluation reserves (as per balance sheet of previous accounting year)					176.39
16	Earning Per share (EPS)	0.39	0.38	1.00	0.84	0.53
	a) Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualised)					
	b) Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	0.39	0.38	1.00	0.84	0.53
17	Public shareholding					
	No. of Shares	1616733	1007183	1616733	1007183	1011383
	% of Shareholding	53.89%	33.57%	53.89%	33.57%	33.71%
18	Promoters & Promoters Group Share Holding ***					
	a) Pledged/Encumbered					
	- No. of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a percentage of the total share holding of Promoter & Promoter Group)	N.A	N.A	N.A	N.A	N.A
	- Percentage of shares (as a percentage of the total share capital of the Company)	N.A	N.A	N.A	N.A	N.A
	b) Non-encumbered					
	- No. of Shares	1383267	1992817	1383267	1992817	1988617
	- Percentage of shares (as a percentage of the total share holding of Promoter & Promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a percentage of the total share capital of the Company)	46.11%	66.43%	46.11%	66.43%	66.29%

NOTES:-

- The above results have been subjected to "Limited Review" by the Statutory Auditors of the Company and after review by the Audit Committee were considered, approved and taken on record by the Board of Directors at its meeting held on 28.01.2012
- The Company is engaged primarily in the business of financing and accordingly there are no separate reportable segments as per Accounting Standard 17 (Segment Reporting).
- There were no investors grievances pending for the quarter ended 30.09.2011
- Figures have been regrouped wherever found necessary.

Place :Chennai
Date : 28.01.2012

J.ASHOK GALADA
Managing Director

