

GALADA FINANCE LIMITED(CIN No. L65191TN1986PLC012826)

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2014 (Rs. in lakhs)

S.No.	PARTICULARS	Three months ended		Year ended	
		30/06/2014	31/03/2014	30/06/2013	31/03/2014
		Unaudited	Audited	Unaudited	Audited
1	Income from operations				
	(a) Net Sales / Income from operations	27.85	23.09	40.51	143.85
	(b) Other Operating Income	0.00	0.00	0.00	0.00
	Total Income from operations (net)	27.85	23.09	40.51	143.85
2	Expenses				
	(a) Cost of materials consumed	-	-		
	(b) Purchases of stock-in-trade	-	-		
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-		
	(d) Employee benefit expenses	5.97	6.27	5.44	23.48
	(e) Depreciation and amortisation expense	3.23	5.80	5.56	23.19
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	7.38	6.61	7.11	29.57
	(g) Bad Debts	0.00	5.90	0.00	5.90
	Total expenses	16.58	24.58	18.11	82.14
3	Profit/(Loss) from Operations before Other Income, finance costs & Exceptional Items(1-2)	11.27	(1.49)	22.40	61.71
4	Other Income	1.68	10.04	1.55	14.89
5	Profit/(Loss) from ordinary activities before finance costs but before exceptional Items (3+4)	12.95	8.55	23.95	76.60
6	Finance costs	11.14	11.76	12.41	47.81
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional Items (5+6)	1.81	(3.21)	11.54	28.79
8	Exceptional items	3.94	0.05		(5.53)
9	Profit/Loss from Ordinary Activities before tax (7+8)	5.75	(3.16)	11.54	23.26
10	Tax expense	1.50	1.16	3.00	10.16
11	Net Profit/Loss from Ordinary Activities after tax (9-10)	4.25	(4.32)	8.54	13.10
12	Extraordinary Item (net of tax expense Rs.....)	0.00	0.00	0.00	0.00
13	Net Profit/Loss for the period (11+12)	4.25	(4.32)	8.54	13.10
14	Paid-up equity share capital (F.V shall be indicated)	300.00	300.00	300.00	300.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				223.13
16	Earnings Per Share (before extraordinary items) (of Rs.10/- each) not annualised				
	(a) Basic	0.14	(0.14)	0.28	0.44
	(b) Diluted	0.14	(0.14)	0.28	0.44
17	Earnings Per Share (after extraordinary items) (of Rs.10/- each) not annualised				
	(a) Basic	0.14	(0.14)	0.28	0.44
	(b) Diluted	0.14	(0.14)	0.28	0.44
A.	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of shares	1619733	1620433	1613133	1619733
	- Percentage of shareholding	53.99	54.01	53.77	53.99
2	Promoters and Promoter Group Shareholding**				
	a) Pledged / Encumbered				
	- Number of shares				
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the Company)	0.00	0.00	0.00	0.00
	b) Non-encumbered				
	- Number of shares	1380267	1379567	1386867	1380267
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	46.01	45.99	46.23	46.01
B	INVESTOR COMPLAINTS				
	Particulars	3 months ended (30/06/ 2014)			
	Pending at the beginning of the quarter			NIL	
	Received during the quarter			NIL	
	Disposed of during the quarter			NIL	
	Remaining unresolved at the end of the quarter			NIL	

NOTES

- 1) The above results were reviewed by the Audit Committee and taken on record at the Meeting of Board of Directors held on 02/08/2014
- 2) There is no separate reportable segment as per Accounting Standard - 17 as the operation related to one segment
- 3) Figures have been re-grouped and re-arranged wherever necessary.

Place: CHENNAI

Date: 02/08/2014

For GALADA FINANCE LIMITED

J. ASHOK GALADA M.D.(DIN No.00042295)

