

# GALADA FINANCE LIMITED(CIN No. L65191TN1986PLC012826)

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## AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2014 (Rs. in lakhs)

S.No.	PARTICULARS	Three months ended			Year ended	
		31/03/2014	31/12/2013	31/03/2013	31/03/2014	31/03/2013
		Audited	Unaudited	Audited	Audited	Audited
1	Income from operations					
	(a) Net Sales / Income from operations	23.09	40.36	40.82	143.85	184.46
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income from operations (net)	23.09	40.36	40.82	143.85	184.46
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	6.27	5.44	7.03	22.65	22.88
	(e) Depreciation and amortisation expense	5.80	5.81	6.56	23.19	22.42
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	6.61	8.08	6.40	30.40	27.96
	(g) Bad Debts	5.90	-	5.86	5.90	5.86
	Total expenses	24.58	20.13	19.99	82.14	79.12
3	Profit/(Loss) from Operations before Other Income, finance costs & Exceptional Items(1-2)	(1.49)	20.23	20.83	61.71	105.34
4	Other Income	10.04	2.47	2.58	14.89	7.27
5	Profit/(Loss) from ordinary activities before finance costs but before exceptional Items (3+4)	8.55	22.70	23.41	76.60	112.61
6	Finance costs	11.76	11.51	14.36	47.81	63.04
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional Items (5+6))	(3.21)	11.19	9.05	28.79	49.57
8	Exceptional Items	0.05	(6.89)	0.00	(5.53)	0.00
9	Profit/Loss from Ordinary Activities before tax (7+8)	(3.16)	4.30	9.05	23.26	49.57
10	Tax expense	1.16	3.00	3.81	10.16	14.81
11	Net Profit/Loss from Ordinary Activities after tax (9-10)	(4.32)	1.30	5.24	13.10	34.76
12	Extraordinary Item (net of tax expense Rs.....)	0.00	0.00	(0.32)	0.00	(6.77)
13	Net Profit/Loss for the period (11+12)	(4.32)	1.30	4.92	13.10	27.99
14	Paid-up equity share capital (F.V shall be indicated)	300.00	300.00	300.00	300.00	300.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				223.13	210.03
16	Earnings Per Share (before extraordinary items) (of Rs.10/- each) not annualised					
	(a) Basic	(0.14)	0.04	0.17	0.44	1.16
	(b) Diluted	(0.14)	0.04	0.17	0.44	1.16
17	Earnings Per Share (after extraordinary items) (of Rs.10/- each) not annualised					
	(a) Basic	(0.14)	0.04	0.16	0.44	0.93
	(b) Diluted	(0.14)	0.04	0.16	0.44	0.93
A.	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of shares	1620433	1620433	1613633	1620433	1613633
	- Percentage of shareholding	54.01	54.01	53.79	54.01	53.79
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	0.00
	- Percentage of shares (as a % of the total share capital of the Company)	0.00	0.00	0.00	0.00	0.00
	b) Non-encumbered					
	- Number of shares	1379567	1379567	1386367	1379567	1386367
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	45.99	45.99	46.21	45.99	46.21
B	INVESTOR COMPLAINTS					
	Particulars			3 months ended (31/03/ 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 29/05/2014
  - 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 : 29/05/2014

For GALADA FINANCE LIMITED

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

