

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED December 31, 2015 (Rs. in lakhs)							
S.No.	PARTICULARS	3 months ended 31/12/2015	Preceding 3 months ended 30/09/2015	Corresponding 3 months ended 31/12/2014 in the previous year	Year to date figures for current period ended 31/12/2015	Year to date figures for previous period ended 31/12/2014	Year ended 31/03/2015
	(Refer Notes below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net Sales / Income from operations (Net of excise duty)	31.40	26.77	28.88	88.95	84.59	140.32
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from operations (net)	31.40	26.77	28.88	88.95	84.59	140.32
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	5.35	6.14	5.67	17.54	17.48	25.64
	(e) Depreciation and amortisation expense	2.75	2.71	2.05	7.85	7.25	13.48
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	9.65	5.88	7.41	24.19	25.21	45.70
	(g) Bad Debts	-	-	-	-	-	6.51
	Total expenses	17.75	14.73	15.13	49.58	49.94	91.33
3	Profit/(Loss) from Operations before Other Income, finance costs & Exceptional Items(1-2)	13.65	12.04	13.75	39.37	34.65	48.99
4	Other Income	0.63	1.16	1.15	2.28	4.97	6.41
5	Profit/(Loss) from ordinary activities before finance costs but before exceptional items (3+4)	14.28	13.20	14.90	41.65	39.62	55.40
6	Finance costs	10.31	9.77	12.04	29.25	34.57	45.40
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6))	3.97	3.43	2.86	12.40	5.05	10.00
8	Exceptional Items	2.19	2.18	4.18	5.24	10.77	34.79
9	Profit/Loss from Ordinary Activities before tax (7+8)	6.17	5.61	7.04	17.65	15.82	44.79
10	Tax expense	1.50	1.50	2.00	4.50	4.00	6.80
11	Net Profit/Loss from Ordinary Activities after tax (9-10)	4.67	4.11	5.04	13.15	11.82	37.99
12	Extraordinary Item (net of tax expense Rs.....)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/Loss for the period (11+12)	4.67	4.11	5.04	13.15	11.82	37.99
14	Share of Profit/(Loss) of associates*						
15	Minority Interest *						
16	Net profit/(loss) after taxes, minority interest, share of profit/(loss) of associates(13+14+15) *						
17	Paid-up equity share capital (F.V shall be indicated)	300.00	300.00	300.00	300.00	300.00	300.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						261.12
19	Earnings Per Share (before extraordinary items) (of Rs.10/- each) not annualised						
	(a) Basic	0.16	0.14	0.17	0.44	0.39	1.27
	(b) Diluted	0.16	0.14	0.17	0.44	0.39	1.27
	Earnings Per Share (after extraordinary items) (of Rs.10/- each) not annualised						
	(a) Basic	0.16	0.14	0.17	0.44	0.39	1.27
	(b) Diluted	0.16	0.14	0.17	0.44	0.39	1.27

* Applicable in case of consolidated results

1) The above results were reviewed by the Audit Committee and thereafter approved and taken on record by Board of Directors at its meeting held on 01/02/2016

Place : CHENNAI

Date : 1/2/2016

For GALADA FINANCE LIMITED

J. ASHOK GALADA - M.D.

(DIN No.00042295)

