

GALADA FINANCE LIMITED

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Thousand Lights, Chennai 600 006, Tamilnadu email : galadafinancelimited@yahoo.co.in

UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 31.12.2016

(Rs. In Lakhs)

| PARTICULARS | Quarter ended | | | Year to date figures for the period ended | | Year Ended |
|---|------------------------|------------------------|------------------------|---|------------------------|-----------------------|
| | 31.12.16 Un Audited | 30.09.16 Un Audited | 31.12.15 Un Audited | 31.12.16 Un Audited | 31.12.15 Un Audited | 31.03.2016 Audited |
| 1. (a) Net Sales/Income from Operations | 27.65 | 34.98 | 31.40 | 97.42 | 88.95 | 139.51 |
| (b) Other Operating Income | - | - | - | - | - | - |
| 2. Expenditure | | | | | | |
| a. Increase/decrease in stock in trade and work in | - | - | - | - | - | - |
| b. Consumption of raw materials | - | - | - | - | - | - |
| c. Purchase of traded goods | - | - | - | - | - | - |
| d. Employees cost | 6.40 | 8.25 | 5.35 | 22.59 | 17.54 | 28.90 |
| e. Depreciation | 4.27 | 4.39 | 2.75 | 11.04 | 7.85 | 9.51 |
| f. Other expenditure | 6.24 | 8.96 | 9.65 | 23.97 | 24.19 | 33.53 |
| Bad Debts | | | | | | 6.17 |
| g. Total | 16.91 | 21.60 | 17.75 | 57.60 | 49.58 | 78.11 |
| (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) | 10.74 | 13.38 | 13.65 | 39.82 | 39.37 | 61.40 |
| 4. Other Income | 2.92 | 1.01 | 0.63 | 4.40 | 2.28 | 4.13 |
| 5. Profit before Interest and Exceptional Items (3+4) | 13.66 | 14.39 | 14.28 | 44.22 | 41.65 | 65.53 |
| 6. Finance Costs | 11.35 | 11.15 | 10.31 | 33.03 | 29.25 | 40.12 |
| 7. Profit after Interest but before Exceptional Items (5-6) | 2.31 | 3.24 | 3.97 | 11.19 | 12.40 | 25.41 |
| 8. Exceptional items | 5.34 | 5.97 | 2.19 | 14.98 | 5.24 | 10.59 |
| 9. Profit (+)/ Loss (-) from Ordinary Activities before tax | 7.65 | 9.21 | 6.16 | 26.17 | 17.64 | 36.00 |
| 10. Tax expense | 0.50 | 2.50 | 1.50 | 5.00 | 4.50 | 8.71 |
| 11. Net Profit (+)/ Loss (-) from Ordinary Activities after | 7.15 | 6.71 | 4.66 | 21.17 | 13.14 | 27.29 |
| 12. Extraordinary Items (net of tax expense Rs. | - | - | - | - | - | (4.33) |
| 13. Net Profit (+)/ Loss (-) for the period (11+12) | 7.15 | 6.71 | 4.66 | 21.17 | 13.14 | 22.96 |
| 14. Share of profit or loss of associates | - | - | - | - | - | - |
| 15. Minority interest | - | - | - | - | - | - |
| 16. Net Profit(+)/ Loss(-) for the period after taxes, minority interests and Share of Profit / Loss of | 7.15 | 6.71 | 4.66 | 21.17 | 13.14 | 22.96 |
| 17. Paid-up equity share capital (Face Value Rs.10/- per | 300.00 | 300.00 | 300.00 | 300.00 | 300.00 | 300.00 |
| 18. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year | - | - | - | - | - | 284.08 |
| 19. Earnings Per Share (EPS) (In Rs. Not Annualised) | | | | | | |
| a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous | 0.24 | 0.22 | 0.16 | 0.71 | 0.44 | 0.91 |
| b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous | 0.24 | 0.22 | 0.16 | 0.71 | 0.44 | 0.77 |

Notes:

- The above results were reviewed by audit committee and taken on record at the Board meeting of the company held on 28/01/2017.
- There is no separate reportable segment as per Accounting Standard - 17 as the operation relates to one segment.
- Figures have been regrouped where necessary.

Date: 28/01/2017

Place: Chennai



GALADA FINANCE LIMITED

J. Ashok Galada
J. ASHOK GALADA
Managing Director
(DIN - 00042295)