

GALADA FINANCE LIMITED
(CIN : L65191TN1986PLC012826)

Regd.Office : "SHANTI SADAN"Old No.4, New No.7, Shaffee Mohammed Road, Thousand Lights, Chennai 600 006

Email :info@galadafinance.in

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2021 (Rs. in lakhs)

S.No.	PARTICULARS	Quarter Ended			Year ended	
		30.06.2021	31.03.2021	30.06.2020	31.03.2021	31.03.2019
		Unaudited	Audited	Unaudited	Audited	Audited
	Revenue from operations					
	(i) Interest Income	28.53	32.43	20.56	89.92	124.62
	(ii) Dividend Income	0.07	(0.30)	0.06	-	2.20
(I)	Total revenue from operations	28.60	32.13	20.62	89.92	126.82
(II)	Other income	0.14	(4.82)	0.67	0.92	0.39
(III)	Total Income (I + II)	28.74	27.31	21.29	90.84	127.21
	Expenses					
	(i) Finance Costs	12.16	9.67	10.49	36.57	44.01
	(ii) Provision for NPA	5.78	4.90	0.51	4.58	5.02
	(iii) Employee benefit expenses	3.92	4.25	3.52	16.65	26.26
	(iv) Depreciation, amortization and impairment	1.16	1.63	1.60	6.54	13.23
	(v) Other expenses	5.11	6.73	4.36	21.84	32.53
	(vi) Bad Debts	-	-	-	-	3.43
	(vii) Loss on Sale of Investments	25.72	(8.51)		8.42	19.72
IV	Total Expenses	53.85	18.67	20.48	94.60	144.20
V	Profit/(loss) before exceptional items and tax	(25.12)	8.64	0.81	(3.76)	(16.99)
VI	Exceptional items	-	-			-

VII	Profit/(loss) before Tax (V-VI)	(25.12)	8.64	0.81	(3.76)	(16.99)
VIII	Tax expense					
	- Current Tax	1.00	2.23	0.50	3.58	3.51
	- Deferred Tax	-	(0.02)	-	(0.02)	(0.77)
IX	Profit / (Loss) for the period (VII-VIII)	(26.12)	6.43	0.31	(7.32)	(19.73)
X	Other comprehensive income					
	A. (i) Items that will not be reclassified to profit or loss	33.97	(2.27)	10.22	31.05	(19.93)
	(ii) Income tax related to items that will not be reclassified to profit or loss	(6.54)	0.44	(1.97)	(5.97)	3.83
	B. (i) Items that will be reclassified to profit or loss					
	(ii) Income tax related to items that will be reclassified to profit or loss	-	-	-	-	-
	Total other comprehensive income (net of tax)	27.43	(1.83)	8.25	25.08	(16.10)
XI	Total comprehensive income for the year (IX + X) (Comprising Profit (Loss) and other Comprehensive Income)	1.31	4.60	8.56	17.76	(35.83)
XII	Paid up equity share capital (FV of Rs 10/- each share)	300.00	300.00	300.00	300.00	300.00
XIII	Other Equity				207.87	234.91
XIV	Earnings per share (for continuing operations)					
	- Basic	(0.87)	0.21	0.01	(0.24)	(1.19)
	- Diluted	(0.87)	0.21	0.01	(0.24)	(1.19)

Notes :

1. The above is an extract of detailed format of Quarterly unaudited financial results filed with stock exchange under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015. The full format of the quarterly audited financial results are available on the Stock Exchange website at www.bseindia.com and on the company's website at www.galadafinance.in.
2. The above results were reviewed by audit committee and taken on record at the Board meeting of the company held on 13.08.2021.
3. The statutory Auditors have expressed an Unqualified Opinion on the financial result for the quarter ended on 30.06.2021.
4. The company is engaged primarily in the business of financing and accordingly, there are no separate reportable segment as per Ind AS 109 dealing with operating segment.
5. The outbreak of the COVID - 19 Pandemic and the consequent lockdown has affected the operations of the Company. The Company has obtained necessary permissions and started the operations at all its branches. The Company has also assessed the recoverability of its assets such as debtors,

inventory, etc. and expects to recover the carrying amount of its Assets.

6. Previous quarter's / Year's figures have been regrouped / reclassified and rearranged wherever necessary to correspond with the current quarter's / year's classification / disclosure.

For and on behalf of the Board of Directors

Naveen Galada

Managing Director

DIN : 00043054

Place : Chennai

Date : 13th August, 2021