

Regd.Office : "SHANTI SADAN"Old No.4, New No.7, Shaffee Mohammed Road, Thousand Li
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AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED March 31, 2018 (Rs. in la

S.No.	PARTICULARS	3 months ended 31/03/2018	Corresponding 3 months ended 31/03/2017 in the previous year
	(Refer Notes below)	Audited	Audited
1	Income from operations		
	(a) Net Sales / Income from operations	28.95	50.16
	(b) Other Operating Income	-	-
	Total Income from operations (net)	28.95	50.16
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	8.73	7.56
	(e) Depreciation and amortisation expense	4.25	4.92
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	10.80	8.91
	(g) Bad Debts	2.64	12.36
	(h) Provision for NPA	1.36	8.24
	Total expenses	27.78	41.99
3	Profit/(Loss) from Operations before Other Income, finance costs & Exceptional Items(1-2)	1.17	8.17
4	Other Income	2.08	9.15
5	Profit/(Loss) from ordinary activities before finance costs but before exceptional Items (3+4)	3.25	17.32
6	Finance costs	10.50	12.83
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional Items (5+6))	-7.25	4.49
8	Exceptional items		
9	Profit/Loss from Ordinary Activities before tax (7+8)	-7.25	4.49
10	Tax expense	-0.92	2.02
11	Net Profit/Loss from Ordinary Activities after tax (9-10)	-6.33	2.47
12	Extraordinary Item (net of tax expense Rs.....)		
13	Net Profit/Loss for the period (11+12)	-6.33	2.47
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
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year		
19	Earnings Per Share (before extraordinary items) (of Rs.10/- each) not annualised		
	(a) Basic	-0.21	0.08
	(b) Diluted	-0.21	0.08

	Earnings Per Share (after extraordinary items)		
	(of Rs.10/- each) not annualised		
	(a) Basic	-0.21	0.08
	(b) Diluted	-0.21	0.08

* Applicable in case of consolidated results

NOTES :

1. STATEMENT OF ASSETS & LIABILITIES

	PARTICULARS	AS ON 31.03.18	AS ON 31.03.17
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	300.00	300.00
	(b) Reserves and surplus	321.10	307.72
	Sub-total - Shareholders' funds	621.10	607.72
2	Non-current liabilities		
	(a) Long-term borrowings	43.06	34.72
	(c) Other long-term liabilities	1.40	1.94
	Sub-total - Non-current liabilities	44.46	36.66
3	Current liabilities		
	(a) Short-term borrowings	230.80	280.19
	(b) Other current liabilities	145.90	199.01
	(c) Short-term provisions	47.59	34.52
	Sub-total - Current liabilities	424.29	513.72
	TOTAL - EQUITY AND LIABILITIES	1,089.85	1,158.10
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	49.69	57.06
	(b) Non-current investments	221.70	177.93
	(c) Deferred tax Asset	3.42	1.65
	(c) Long-term loans and advances	4.21	4.21
	Sub-total - Non-current assets	279.02	240.85
2	Current assets		
	(a) Cash and cash equivalents	8.23	5.35
	(b) Short-term loans and advances	802.60	911.90
	Sub-total - Current assets	810.83	917.25
	TOTAL - ASSETS	1,089.85	1,158.10

2) Indian Accounting Standards (Ind AS) is applicable for NBFCs from 01.04.2019 and hence not adopted.

3) The above results were reviewed by the Audit Committee and thereafter approved and taken on record b at its meeting held on 25/05/2018

4) There is no separate reportable segment as per Accounting Standard - 17 as the operation relates to one s

5) Figures have been regrouped where necessary.

Place : Chennai

Date : 25-05-2018

ghs, Chennai 600 006, Tamilnadu.

khs)

Preceeding 3 months ended 31/12/2017	Year ended 31/03/2018	Year ended 31/03/2017
Unaudited	Audited	Audited
34.16	124.71	147.58
-	-	-
34.16	124.71	147.58
-	-	-
-	-	-
-	-	-
7.90	30.89	30.15
4.18	16.14	15.96
8.68	35.61	32.91
-	5.29	12.36
11.71	13.07	8.24
32.46	101.00	99.62
1.71	23.71	47.96
11.26	41.24	28.56
12.97	64.95	76.52
11.45	47.85	45.86
1.52	17.10	30.66
1.52	17.10	30.66
0.50	3.73	7.02
1.02	13.37	23.64
1.02	13.37	23.64
300.00	300.00	300.00
	321.10	307.72
0.03	0.45	0.79
0.03	0.45	0.79

0.03	0.45	0.79
0.03	0.45	0.79

y Board of Directors

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**For GALADA FINANCE LIMITED
J. ASHOK GALADA - M.D.
(DIN No.00042295)**