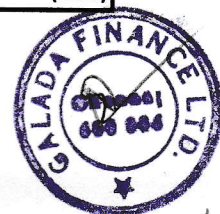


GALADA FINANCE LIMITED							
( CIN : L65191TN1986PLC012826)							
Regd.Office : "SHANTI SADAN"Old No.4, New No.7, Shaffee Mohammed Road, Thousand Lights, Chennai 600 006 Email :info@galadafinance.in							
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2020 (Rs. in lakhs)							
S.No.	PARTICULARS	Quarter Ended			9 MONTHS ENDED		Year Ended
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	<b>Revenue from operations</b>						
	(i) Interest Income	19.16	17.77	25.40	57.49	73.77	95.19
	(ii) Dividend Income	0.07	0.18	0.24	0.30	1.15	1.32
(I)	<b>Total revenue from operations</b>	<b>19.23</b>	<b>17.95</b>	<b>25.64</b>	<b>57.79</b>	<b>74.92</b>	<b>96.51</b>
(II)	<b>Other income</b>	3.50	1.57	1.60	5.74	1.84	1.90
(III)	<b>Total Income (I + II)</b>	<b>22.73</b>	<b>19.52</b>	<b>27.24</b>	<b>63.53</b>	<b>76.76</b>	<b>98.41</b>
	<b>Expenses</b>						
	(i) Finance Costs	7.73	8.67	9.86	26.90	31.02	40.48
	(ii) Provision for NPA	0.25	(1.08)	1.68	(0.32)	2.20	2.44
	(iii) Employee benefit expenses	5.26	3.62	4.01	12.40	11.49	14.18
	(iv) Depreciation, amortization and impairment	1.65	1.66	2.36	4.91	7.03	9.37
	(v) Other expenses	4.84	5.91	5.15	15.11	18.51	27.62
	(vi) Bad Debts	-	-	-	-	-	0.26
	(vii) Loss on Sale of Investments	12.45	4.48	2.35	16.93	43.85	71.49
IV	<b>Total Expenses</b>	<b>32.18</b>	<b>23.26</b>	<b>25.41</b>	<b>75.92</b>	<b>114.10</b>	<b>165.84</b>
V	<b>Profit/(loss) before exceptional items</b>	<b>(9.45)</b>	<b>(3.74)</b>	<b>1.83</b>	<b>(12.39)</b>	<b>(37.34)</b>	<b>(67.43)</b>
VI	<b>Exceptional items</b>	-	-	-	-	-	-
VII	<b>Profit/(loss) before Tax (V-VI)</b>	<b>(9.45)</b>	<b>(3.74)</b>	<b>1.83</b>	<b>(12.39)</b>	<b>(37.34)</b>	<b>(67.43)</b>
VIII	<b>Tax expense</b>						
	- Current Tax	0.25	0.60	1.20	1.35	1.50	1.82
	- Deferred Tax	-	-	-	-	-	(0.24)
IX	<b>Profit / (Loss) for the period (VII-VIII)</b>	<b>(9.70)</b>	<b>(4.34)</b>	<b>0.63</b>	<b>(13.74)</b>	<b>(38.84)</b>	<b>(69.01)</b>
X	<b>Other comprehensive income</b>						
A	(i) Items that will not be reclassified to profit or loss	24.84	(1.74)	2.82	33.32	16.82	29.97
	(ii) Income tax related to items that will not be reclassified to profit or	(4.78)	0.34	(0.54)	(6.41)	(3.23)	(5.76)
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	-	-	-	-	-	-
	<b>Total other comprehensive income (net of tax)</b>	<b>20.06</b>	<b>(1.40)</b>	<b>2.28</b>	<b>26.91</b>	<b>13.59</b>	<b>24.21</b>
XI	<b>Total comprehensive income for the year (IX+X) (Comprising Profit (Loss) and other Comprehensive Income for the period)</b>	<b>10.36</b>	<b>(5.74)</b>	<b>2.91</b>	<b>13.17</b>	<b>(25.25)</b>	<b>(44.80)</b>
XII	<b>Paid up equity share capital (FV of Rs 10/- each)</b>	<b>300.00</b>	<b>300.00</b>	<b>300.00</b>	<b>300.00</b>	<b>300.00</b>	<b>300.00</b>
XIII	<b>Other Equity</b>	<b>203.28</b>	<b>192.92</b>	<b>209.67</b>	<b>203.28</b>	<b>209.67</b>	<b>190.11</b>
XIV	<b>Earnings per share (for continuing</b>						
	- Basic	(0.32)	(0.14)	0.02	(0.46)	(1.29)	(2.30)
	- Diluted	(0.32)	(0.14)	0.02	(0.46)	(1.29)	(2.30)



- 1 The outbreak of COVID-19 pandemic and consequent lockdown has severely impacted various activities across the country. The impact of COVID-19 on the economy is uncertain and would also be dependent upon future developments including various measures taken by the Government, Regulator, responses of businesses, consumers etc. Hence, the extent to which COVID-19 pandemic will impact the company's business, cash flows and financial results, is dependent on such future developments, which are highly uncertain.
- 2 The above financial results for the quarter ended 31st December , 2020 have been reviewed by the Audit committee and approved by the Board of directors of the company at their meeting held on 5th February, 2021 and have been subjected to Limited Review by the Statutory Auditors.
- 3 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.
- 4 Previous quarter / year figures have been re-grouped / re-arranged wherever necessary.

Place : Chennai

Date : 05.02.2021

  
NAVEEN GALADA

Managing Director  
(DIN No.00043054)

