

GALADA FINANCE LIMITED

(CIN : L65191TN1986PLC012826)

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

Email : info@galadafinance.in

UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30TH JUNE, 2023

(Rs. In Lakhs)

PARTICULARS	FOR THE QUARTER ENDED			YEAR ENDED
	30.06.23	31.03.23	30.06.22	31.03.2023
	Unaudited	Audited	Unaudited	Audited
1. Income From Operations				
(a) Interest Income	21.33	28.89	20.18	90.38
(b) Dividend Income	-	0.05	0.14	0.18
Total Revenue From Operations	21.33	28.94	20.32	90.56
(c) Other Income	0.86	3.26	0.02	3.47
Total Income	22.19	32.20	20.34	94.03
2. Expenses				
(a) Finance cost	6.93	5.76	9.15	29.82
(b) Employees benefit expenses	4.73	5.99	4.08	18.63
(c) Depreciation, Amortization and Impairment	2.09	2.25	0.87	4.77
(d) Other expenses	6.89	6.17	6.28	26.51
(e) Bad Debts	-	0.15	-	0.15
(f) Provision for NPA	0.51	(0.28)	5.38	2.16
(g) Profit/Loss on Sale of Investment	0.23	1.70	0.73	6.07
Total Expenses	21.38	21.74	26.49	88.11
3. Profit /Loss before exceptional items and tax(1-2)	0.81	10.46	(6.15)	5.92
4. Exceptional Items	-	-	-	-
5. Profit before tax (3-4)	0.81	10.46	(6.15)	5.92
6. (i) Tax expenses				
- Current Tax	0.25	1.00	-	2.50
- Deferred Tax	-	1.01	-	1.01
7. Profit/Loss for quarter /Year (5-6)	0.56	8.45	(6.15)	2.41
8. Other Comprehensive income (net of taxes)	4.39	(0.27)	(1.53)	1.61
9. Total Comprehensive income	4.95	8.18	(7.68)	4.02
10. Paid-up equity share capital (F.V. of Rs. 10/- per share)	300.00	300.00	300.00	300.00
11. Other equity				214.64
12. Earning Per Share (Before Extraordinary Items)				
(Not Annualised)				
(a) Basic	0.02	0.28	(0.21)	0.08
(b) Diluted	0.02	0.28	(0.21)	0.08

Notes :

- The above is an extract of detailed format of Quarterly audited 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 unaudited financial results are available on the Stock Exchange website at www.bseindia.com and on the company's website www.galadafinance.in.
- The above results were reviewed by audit committee and taken on record at the Board meeting of the company held on 12.08.2023.
- The statutory Auditors have expressed an Unqualified Opinion on the financial result for the quarter ended 30.06.2023.
- 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.
- 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 : 12.08.2023