GALADA FINANCE LIMITED (CIN: L65191TN1986PLC012826)

Regd.Office: "SHANTI SADAN"Old No.4, New No.7, Shaffee Mohammed Road, Thousand Lights, Chennai 600 006, Tamilnadu. Email:galadafinancelimited@yahoo.co.in

UNAUDITED FINANCIAL RESULTS FOR T	HE QUARTER AND ENDED June 30, 2018	(Rs. in lakhs)
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S.No.	PARTICULARS	3 months ended 30/06/2018	Coresponding 3 months ended 30/06/2017 in the previous year	Preceeding 3 months ended 31/03/2018	Year ended 31/03/2018
	(Refer Notes below)	Unaudited	Unaudited	Audited	Audited
1.00	Income from operations				
	(a) Net Sales / Income from operations	29.53	32.62	28.95	124.71
	(b) Other Operating Income	-	-	-	-
	Total Income from operations (net)	29.53	32.62	28.95	124.71
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	7.42	7.02	8.73	30.89
	(e) Depreciation and amortisation expense	3.30	3.81	4.25	16.14
	(f) Other expenses (Any item exceeding 10% of the	7.34	6.98	10.80	35.61
	total expenses relating to continuing operations				
	to be shown separately)				
	(g) Bad Debts	-		2.64	5.29
	(h) Provision for NPA	-		1.36	13.07
	Total expenses	18.06	17.81	27.78	101.00
3	Profit/(Loss) from Operations before Other	11.47	14.81	1.17	23.71
	Income, finance costs & Exceptional Items(1-2)				
4	Other Income	5.16	11.60	2.08	41.24
5	Profit/(Loss) from ordinary activities before	16.63	26.41	3.25	64.95
-	finance costs but before exceptional Items (3+4)			0,20	
6	Finance costs	10.62	12.98	10.50	47.85
7	Profit/(Loss) from ordinary activities after	6.01	13.43	(7.25)	17.10
	finance costs but before exceptional Items (5+6))	0.01	10.10	(7120)	17.10
8	Exceptional items				
9	Profit/Loss from Ordinary Activities before tax (7+8)	6.01	13.43	(7.25)	17.10
10	Tax expense	0.75	2.00	(0.92)	3.73
11	Net Profit/Loss from Ordinary Activities after tax (9-10)	5.26	11.43	(6.33)	13.37
12	Extraordinary Item (net of tax expense Rs)	3.20	11.43	(0.55)	13.37
13	Net Profit/Loss for the period (11+12)	5.26	11.43	(6.33)	13.37
14	Share of Profit/(Loss) of associates*	3.20	11.43	(0.33)	13.37
15	Minority Interest *				
16	Net profit/(loss) after taxes,minority interest, share				
10	of profit/(loss) of associates(13+14+15) *				
17	Paid-up equity share capital (F.V shall be indicated)	300.00	300.00	300.00	300.00
18		300.00	300.00	300.00	321.10
19	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				321.10
19	Earnings Per Share (before extraordinary items)				
19	(of Rs.10/- each) not annualised				
		Λ 10	0.38	(0.21)	0.45
	(a) Basic	0.18		, ,	0.45
	(b) Diluted	0.18	0.38	(0.21)	0.45
	Earnings Per Share (after extraordinary items)				
	(of Rs.10/- each) not annualised	0.10	0.20	(0.41)	
	(a) Basic	0.18	0.38	(0.21)	0.45
	(b) Diluted	0.18	0.38	(0.21)	0.45

^{*} Applicable in case of consilidated results

Place : Chennai Date : 04-08-2018

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 by Board of Directors at its meeting held on 04/08/2018

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

⁵⁾ Figures have been regrouped where necessary.