

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 DEC, 2023 (Rs. in lakhs)							
		Quarter Ended					Year ended
		Quarter Ended		9 months ended			
	PARTICULARS	31.12.23	30.09.23	31.12.22	31.12.23	31.12.22	31.03.2023
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	<b>1. Income from operations</b>						
	(a) Interest Income	36.70	28.39	21.79	86.42	61.49	90.38
	(b) Dividend Income	0.01	0.02	0.06	0.03	0.13	0.18
	<b>Total revenue from operations</b>	<b>36.71</b>	<b>28.41</b>	<b>21.85</b>	<b>86.45</b>	<b>61.62</b>	<b>90.56</b>
	(c) Other income	1.81	8.50	0.04	11.17	0.21	3.47
	<b>Total Income (I + II)</b>	<b>38.52</b>	<b>36.91</b>	<b>21.89</b>	<b>97.62</b>	<b>61.83</b>	<b>94.03</b>
	<b>2. Expenses</b>						
	(a) Finance Costs	11.74	9.09	7.18	27.76	24.06	29.82
	(b) Employee benefit expenses	8.93	8.42	4.07	22.08	12.64	18.63
	(c) Depreciation, amortization and impairment	6.74	3.56	0.80	12.39	2.52	4.77
	(d) Other expenses	5.31	6.48	5.65	18.68	20.34	26.51
	(e) Bad Debts	-	-	-	-	-	0.15
	(f) Provision for NPA	(1.59)	(0.07)	(3.25)	(1.15)	2.44	2.16
	(g) Loss on Sale of Investments	-	(0.23)	(0.53)	-	4.37	6.07
	<b>Total Expenses</b>	<b>31.13</b>	<b>27.25</b>	<b>13.92</b>	<b>79.76</b>	<b>66.37</b>	<b>88.11</b>
	<b>3. Profit/(loss) before exceptional items and t</b>	<b>7.39</b>	<b>9.66</b>	<b>7.97</b>	<b>17.86</b>	<b>(4.54)</b>	<b>5.92</b>
	<b>4. Exceptional items</b>		-	-			
	<b>5. Profit/(loss) before Tax (3-4)</b>	<b>7.39</b>	<b>9.66</b>	<b>7.97</b>	<b>17.86</b>	<b>(4.54)</b>	<b>5.92</b>
	<b>6. (i) Tax expense</b>						
	- Current Tax	3.00	0.25	1.50	3.50	1.50	2.50
	- Deferred Tax	-	-	-	-	-	1.01
	<b>7. Profit / (Loss) for the period (VII-VIII)</b>	<b>4.39</b>	<b>9.41</b>	<b>6.47</b>	<b>14.36</b>	<b>(6.04)</b>	<b>2.41</b>
	8. Total other comprehensive income (net of tax)	0.21	0.62	(0.30)	5.22	1.88	1.61
	<b>9. Total comprehensive income</b>	<b>4.60</b>	<b>10.03</b>	<b>6.17</b>	<b>19.58</b>	<b>(4.16)</b>	<b>4.02</b>
	10. Paid up equity share capital (FV of Rs 10/- each)	300.00	300.00	300.00	300.00	300.00	300.00
	11. Other Equity						214.64
	operations)						
	- Basic	0.15	0.31	0.22	0.48	(0.20)	0.08
	- Diluted	0.15	0.31	0.22	0.48	(0.20)	0.08

**Notes :**

1. 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 audited financial results are available on the Stock Exchange website at [www.bseindia.com](http://www.bseindia.com) and on the company's website [www.galadafinance.in](http://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 13.02.2024
3. The statutory Auditors have expressed an Unqualified Opinion on the financial result for the quarter ended on 31.12.2023
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. Previous quarter's/ Year's figures have been regrouped/reclassified and rearranged wherever necessary to correspond with the current quarter's / years classification / disclosure.

For and on behalf of the Board of Directors

Naveen Galada  
Managing Director  
DIN : 00043054



Place : Chennai  
Date : 13.02.2024