

**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 30TH SEP, 2022 (Rs. in lakhs)**

	Quarter Ended					Year ended
	Quarter Ended		6 months ended			
PARTICULARS	30.09.22	30.06.2022	30.09.21	30.09.22	30.09.2021	31.03.2022
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1. Income from operations</b>						
(a) Interest Income	19.52	20.18	28.17	39.70	56.70	104.91
(b) Dividend Income	0.03	0.14	0.23	0.17	0.30	0.72
<b>Total revenue from operations</b>	<b>19.55</b>	<b>20.32</b>	<b>28.40</b>	<b>39.87</b>	<b>57.00</b>	<b>105.63</b>
( c ) Other income	0.05	0.02	0.19	0.07	0.33	1.06
<b>Total Income (I + II)</b>	<b>19.60</b>	<b>20.34</b>	<b>28.59</b>	<b>39.94</b>	<b>57.33</b>	<b>106.69</b>
<b>2. Expenses</b>						
(a) Finance Costs	7.73	9.15	10.83	16.88	22.99	46.28
(b ) Employee benefit expenses	4.49	4.08	3.75	8.57	7.67	15.72
(c ) Depreciation, amortization and impairment	0.85	0.87	1.19	1.72	2.35	4.74
(d ) Other expenses	8.41	6.28	5.60	14.69	10.72	29.37
(e) Bad Debts	-	-	-	-	-	-
(f) Provision for NPA	0.31	5.38	6.53	5.69	12.31	4.97
(g) Loss on Sale of Investments	4.17	0.73	(2.04)	4.90	23.68	28.14
<b>Total Expenses</b>	<b>25.96</b>	<b>26.49</b>	<b>25.86</b>	<b>52.45</b>	<b>79.72</b>	<b>129.22</b>
<b>3. Profit/(loss) before exceptional items and t</b>	<b>(6.36)</b>	<b>(6.15)</b>	<b>2.73</b>	<b>(12.51)</b>	<b>(22.39)</b>	<b>(22.53)</b>
<b>4. Exceptional items</b>						
<b>5. Profit/(loss) before Tax (3-4)</b>	<b>(6.36)</b>	<b>(6.15)</b>	<b>2.73</b>	<b>(12.51)</b>	<b>(22.39)</b>	<b>(22.53)</b>
<b>6. (i) Tax expense</b>						
- Current Tax	-	-	1.04	-	1.00	4.50
- Deferred Tax	-	-	(0.20)	-	-	0.10
<b>7. Profit / (Loss) for the period (VII-VIII)</b>	<b>(6.36)</b>	<b>(6.15)</b>	<b>1.89</b>	<b>(12.51)</b>	<b>(23.39)</b>	<b>(27.13)</b>
8. Total other comprehensive income (net of tax)	3.71	(1.53)	0.84	2.18	28.27	29.88
<b>9. Total comprehensive income</b>	<b>(2.65)</b>	<b>(7.68)</b>	<b>2.73</b>	<b>(10.33)</b>	<b>4.88</b>	<b>2.75</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						<b>210.62</b>
operations)						
- Basic	(0.21)	(0.21)	0.06	(0.42)	(0.78)	(0.90)
- Diluted	(0.21)	(0.21)	0.06	(0.42)	(0.78)	(0.90)

**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 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).
- The above results were reviewed by audit committee and taken on record at the Board meeting of the company held on 12.11.2022
- The statutory Auditors have expressed an Unqualified Opinion on the financial result for the quarter ended on 30.09.2022.
- 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.
- The outbreak of the COVID - 19 Pandemic and the consequent lockdown has affected the operations of the Company. The Company has obtained necessary permissions and started the operations at all its branches. The Company has also assessed the recoverability of its assets such as debtors, and expects to recover the carrying amount of its Assets
- 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 : 12.11.2022

