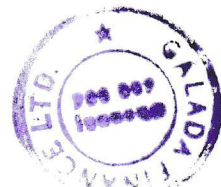


GALADA FINANCE LIMITED							
( CIN : L65191TN1986PLC012826)							
Regd.Office : "SHANTI SADAN"Old No.4, New No.7, Shaffee Mohammed Road, Thousand Lights, Chennai 600 006							
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2021 (Rs. in lakhs)							
		Quarter Ended			9 MONTHS ENDED		Year Ended
S.No.	PARTICULARS	31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	<b>1. Income from operations</b>						
	(a) Interest Income	23.59	28.17	19.16	80.29	57.49	89.92
	(b) Dividend Income	0.24	0.23	0.07	0.54	0.30	-
	<b>Total revenue from operations</b>	<b>23.83</b>	<b>28.40</b>	<b>19.23</b>	<b>80.83</b>	<b>57.79</b>	<b>89.92</b>
	( c )Other income	0.04	0.19	3.50	0.37	5.74	0.92
	<b>Total Income</b>	<b>23.87</b>	<b>28.59</b>	<b>22.73</b>	<b>81.20</b>	<b>63.53</b>	<b>90.84</b>
	<b>2. Expenses</b>						
	(a) Finance Costs	12.02	10.83	7.73	35.01	26.90	36.57
	(b) Employee benefit expenses	3.30	3.75	5.26	10.97	12.40	16.65
	(c) Depreciation, amortization and impairment	1.18	1.19	1.65	3.53	4.91	6.54
	(d) Other expenses	5.55	5.60	4.84	16.27	15.11	21.84
	(e) Bad Debts	-	-	-	-	-	-
	(f) Provision for NPA	(1.65)	6.53	0.25	10.67	(0.32)	4.58
	(g) Loss on Sale of Investments	(1.77)	(2.04)	12.45	21.91	16.93	8.42
	<b>Total Expenses</b>	<b>18.64</b>	<b>25.86</b>	<b>32.18</b>	<b>98.36</b>	<b>75.93</b>	<b>94.60</b>
	<b>3. Profit/(loss) before exceptional</b>	<b>5.23</b>	<b>2.73</b>	<b>(9.45)</b>	<b>(17.16)</b>	<b>(12.39)</b>	<b>(3.76)</b>
	<b>4. Exceptional items</b>	-	-	-	-	-	-
	<b>5. Profit/(loss) before Tax (3-4)</b>	<b>5.23</b>	<b>2.73</b>	<b>(9.45)</b>	<b>(17.16)</b>	<b>(12.39)</b>	<b>(3.76)</b>
	<b>6. (i) Tax expense</b>						
	- Current Tax	1.00	-	0.25	2.00	1.35	3.58
	- Deferred Tax	-	-	-	-	-	(0.02)
	<b>7. Profit / (Loss) for the quarter /year (5-6)</b>	<b>4.23</b>	<b>2.73</b>	<b>(9.70)</b>	<b>(19.16)</b>	<b>(13.74)</b>	<b>(7.32)</b>
	<b>8. Other comprehensive income</b>						
	(i) Items that will not be reclassified to profit or loss	(0.96)	1.04	24.84	34.05	33.32	31.05
	(ii) Income tax related to items that will not be reclassified to profit or loss	0.19	(0.20)	(4.78)	(6.55)	(6.41)	(5.97)
	(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>9. Total other comprehensive income (net of tax)</b>	<b>(0.77)</b>	<b>0.84</b>	<b>20.06</b>	<b>27.50</b>	<b>26.91</b>	<b>25.08</b>



	<b>Total comprehensive income for the year (IX+X) (Comprising Profit (Loss) and other Comprehensive Income for the period)</b>	<b>3.46</b>	<b>3.57</b>	<b>10.36</b>	<b>8.34</b>	<b>13.17</b>	<b>17.76</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		-				207.87
	12. Earnings per share (for continuing operations)						
	- Basic	0.14	0.09	(0.32)	(0.64)	(0.46)	(0.24)
	- Diluted	0.14	0.09	(0.32)	(0.64)	(0.46)	(0.24)

**Notes :**

1. The above is an extract of detailed format of Quarterly unaudited financial results filed with stock exchange under Reg. 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](http://www.bseindia.com) and on the Company's website at [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 05.02.22
3. The statutory Auditors have expressed an Unqualified Opinion on the financial result for the quarter ended on 31st December '21
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. The outbreak of the COVID - 19 Pandemic and the consequent lockdown has affected the operations of the Company. The Company has obtained permissions and started the operations at all its place of business. The Company has also assessed the recoverability of its assets such as debtors, inventory, etc. and expects to recover the carrying amount of its Assets
6. 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 : 05.02.2022

