

# MyMoney™

## SECURITIES LIMITED

**Regd. Office :** 10- A, Under Hill Lane, Civil Lines, Delhi - 110 054 ♦ Phones : 2393 7870, 2393 0655 ♦ Telefax : 2392 4241  
**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE THREE MONTHS PERIOD ENDED 31/12/2012**

S.NO.	PARTICULARS	(Rs. In Lacs)					
		Quarter Ended on			Nine Months Ended on		Year ended 31/03/2012 (Audited)
		31/12/2012	30/09/2012	31/12/2011	31/12/2012	31/12/2011	
1	a) Income from operation	10.05	11.96	6.09	30.48	19.66	52.58
	b) Other operating Income	Nil	Nil	Nil	Nil	Nil	Nil
2	<b>Expenditure</b>						
	a) Staff Cost	7.03	5.35	7.34	18.01	19.88	26.04
	b) Depreciation	0.55	0.59	0.64	1.73	1.96	2.76
	c) Other Expenditure	4.43	4.47	2.95	11.35	11.07	22.95
	d) Total	<b>12.01</b>	<b>10.41</b>	<b>10.93</b>	<b>31.09</b>	<b>32.91</b>	<b>51.75</b>
3	Profit/(loss) from operation before other Income, Interest and Exception Items (1-2)	<b>(1.96)</b>	<b>1.55</b>	<b>(4.84)</b>	<b>(0.61)</b>	<b>(13.25)</b>	<b>0.83</b>
4	Other Income	3.28	1.29	6.37	5.75	12.58	7.88
5	Profit/(loss) before Interest and Exception Items (3+4)	<b>1.32</b>	<b>2.84</b>	<b>1.53</b>	<b>5.14</b>	<b>(0.67)</b>	<b>8.71</b>
6	Interest	0.49	1.88	1.42	4.28	5.07	8.11
7	Profit/(loss) after Interest but before exception Items (5-6)	<b>0.83</b>	<b>0.96</b>	<b>0.11</b>	<b>0.86</b>	<b>(5.74)</b>	<b>0.60</b>
8	Exception Items	Nil	Nil	Nil	Nil	Nil	Nil
9	Profit/(loss) from ordinary Activities before Tax (7+8)	0.83	0.96	0.11	0.86	(5.74)	0.60
10	Tax Expenses	0.25	-	-	0.25	-	0.31
11	Net Profit/(loss) from ordinary Activities after Tax (9-10)	<b>0.58</b>	<b>0.96</b>	<b>0.11</b>	<b>0.61</b>	<b>(5.74)</b>	<b>0.29</b>
12	Extraordinary Item (net of Tax Expenses )	Nil	Nil	Nil	Nil	Nil	Nil
13	Net Profit/(loss) for the period (11-12)	<b>0.58</b>	<b>0.96</b>	<b>0.11</b>	<b>0.61</b>	<b>(5.74)</b>	<b>0.29</b>
14	Paid up Equity shares Capital. (Nominal Value Rs.10 per share)	973.46	973.46	973.46	973.46	973.46	973.46
15	Reserves excluding revaluation reserve (as per Balance Sheet of previous year)	Nil	Nil	Nil	Nil	Nil	36.83
16	Earning per shares (Rs.) Basic and diluted EPS before and after extra ordinary items (net of tax expenses) not annualised	0.006	0.009	0.001	0.0060	(0.057)	0.003
17	Public Shareholding						
	-Number of shares	4538400	4538400	4538400	4538400	4538400	4538400
	-Percentage of Shareholding	45.383	45.383	45.383	45.383	45.383	45.383

For MyMoney Securities Limited

  
 Director

**Mumbai Off. :**

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 Dhobi Talao, Mumbai - 400020 Phones : +91-22-22013996

18	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	-Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	-Percentage of Shares (as a % of the total shareholding of promoter and Promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares ( as a % of the total share capital of the company	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-Encumbered						
	-Number of shares	5461900	5461900	5461900	5461900	5461900	5461900
	-Percentage of Shares (as a % of the total shareholding of promoter and Promoter group)	100	100	100	100	100	100
	- Percentage of shares ( as a % of the total share capital of the company	54.617	54.617	54.617	54.617	54.617	54.617

**Notes :**

- The Company considers and maintain "Brokergae/commission" as the only business segment of the company, therefore no segment reporting has been presented in terms of Accounting Standard-17 of "Segmental Reporting" issued by the ICAI.
- Status of Investors Grievance for the quarter ended 31st December, 2012

Opening Balance	Grievances Received	Resolved	Pending
Nil	Nil	Nil	Nil

- The results for the Quarter & nine months ended December 31, 2012 have been subjected to Limited Review by the Statutory Auditors and approved by the Board of Directors at its meeting held on 14th Feb. 2013

By order of the Board of Directors

Place : Delhi  
Dated : 14/02/2013

  
Sanjai Seth  
(Director)