

# MyMoney™

## SECURITIES LIMITED

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### UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE THREE MONTHS PERIOD ENDED 31/03/2012

(Rs. In Lacs)

S.NO.	PARTICULARS	Quarter Ended on			Year ended	Year ended
		31/03/2012	31/12/2011	31/03/2011	31/03/2012 (Unaudited)	31/03/2011 (Audited)
1	a) Income from operation	7.95	6.09	9.60	27.61	52.49
	b) Other operating Income	Nil	Nil	Nil	Nil	Nil
2	<b>Expenditure</b>					
	a) Staff Cost	5.96	7.34	5.40	25.84	25.01
	b) Depreciation	0.58	0.64	0.70	2.54	2.43
	c) Other Expenditure	2.05	2.95	4.24	13.12	30.78
	d) Total	<b>8.59</b>	<b>10.93</b>	<b>10.34</b>	<b>41.50</b>	<b>58.22</b>
3	Profit/(loss) from operation before other income, Interest and Exception Items (1-2)	<b>(0.64)</b>	<b>(4.84)</b>	<b>(0.74)</b>	<b>(13.89)</b>	<b>(5.73)</b>
4	Other Income	7.91	6.37	2.05	20.49	8.65
5	Profit/(loss) before Interest and Exception Items (3+4)	<b>7.27</b>	<b>1.53</b>	<b>1.31</b>	<b>6.60</b>	<b>2.92</b>
6	Interest	1.02	1.42	1.22	6.09	1.96
7	Profit/(loss) after Interest but before exception Items (5-6)	<b>6.25</b>	<b>0.11</b>	<b>0.09</b>	<b>0.51</b>	<b>0.96</b>
8	Exception Items	Nil	Nil	Nil	Nil	Nil
9	Profit/(loss) from ordinary Activities before Tax (7+8)	6.25	0.11	0.09	0.51	0.96
10	Tax Expenses	0.15	-	0.02	0.15	0.30
11	Net Profit/(loss) from ordinary Activities after Tax (9-10)	<b>6.10</b>	<b>0.11</b>	<b>0.07</b>	<b>0.36</b>	<b>0.66</b>
12	Extraordinary Item (net of Tax Expenses)	Nil	Nil	Nil	Nil	Nil
13	Net Profit/(loss) for the period (11-12)	<b>6.10</b>	<b>0.11</b>	<b>0.07</b>	<b>0.36</b>	<b>0.66</b>
14	Paid up Equity shares Capital. (Nominal Value Rs.10 per share)	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	36.54
16	Earning per shares (Rs.) Basic and diluted EPS before and after extra ordinary items (net of tax expenses) not annualised	0.061	0.001	0.0007	0.003	0.006
17	Public Shareholding					
	-Number of shares	4538400	4538400	4538400	4538400	4538400
	-Percentage of Shareholding	45.383	45.383	45.383	45.383	45.383

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

**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 March, 2012

Opening Balance	Grievances Received	Resolved	Pending
Nil	Nil	Nil	Nil
- The results for the Quarter & year ended March 31, 2012 have been subjected to Limited review by the Statutory Auditors and approved by the Board of Directors at its meeting held on 15th May 2012

Place : Delhi  
Dated : 15/05/2012



By order of the Board of Directors

  
Sanjai Seth  
(Director)