

MyMoney™

SECURITIES LIMITED

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 2017

(Rs. In Lacs)

S.NO.	PARTICULARS	Quarter Ended on			Six Months Ended on		Year ended 31/03/2017
		30/09/2017	30/06/2017	30/09/2016	30/09/2017	30/09/2016	
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Income from operation						
	a) Revenue from operations	6.67	23.99	13.58	30.66	41.10	65.84
	b) Other Income	3.52	3.26	3.17	6.78	6.07	14.37
	Total Income	10.19	27.25	16.75	37.44	47.17	80.21
2	Expenditure						
	a) Employees Benefit Expenses	7.37	9.59	10.13	16.96	21.17	40.53
	b) Depreciation Expenses	0.36	0.67	0.89	1.03	1.65	2.79
	c) Other Expenditure	4.85	7.49	7.35	12.34	15.24	25.31
	d) Finance Cost	3.01	1.57	0.47	4.58	2.58	5.13
	Total Expenses	15.59	19.32	18.84	34.91	40.64	73.76
3	Profit/(loss) before exceptional and extraordinary items and Tax (1-2)	(5.40)	7.93	(2.09)	2.53	6.53	6.45
4	Exceptional Items	Nil	Nil	-	Nil	Nil	Nil
5	Profit/(Loss) before extraordinary Items and and Tax (3-4)	(5.40)	7.93	(2.09)	2.53	6.53	6.45
6	Extraordinary Items	Nil	Nil	Nil	Nil	Nil	Nil
7	Profit before Tax (5-6)	(5.40)	7.93	(2.09)	2.53	6.53	6.45
8	Tax Expenses						
	Current Tax	Nil	(2.55)	Nil	(0.75)	(1.87)	(2.06)
	Deferred Tax (liability)/asset	Nil	Nil	Nil	Nil	Nil	0.07
	Tax for Earlier year	Nil	Nil	Nil	Nil	Nil	(0.06)
9	Profit/(Loss) for the period from continuing operations (7-8)	(5.40)	5.38	(2.09)	1.78	4.66	4.40
10	Profit/(Loss) from discontinuing operations	Nil	Nil	Nil	Nil	Nil	Nil
11	Tax Expenses of discontinuing operations	Nil	Nil	Nil	Nil	Nil	Nil
12	Profit/(Loss) from discontinuing operations after Tax (10-11)	Nil	Nil	Nil	Nil	Nil	Nil
13	Profit/(Loss) for the period (9+12)	(5.40)	5.38	(2.09)	1.78	4.66	4.40
14	Earning per shares (Face value of Rs. 10/- each)						
	1) Basic	(0.054)	0.054	(0.021)	0.018	0.047	0.044
	2) Diluted	(0.054)	0.054	(0.021)	0.018	0.047	0.044

For MY MONEY SECURITIES LTD.



DIRECTOR

Mumbai Off. :

5th Floor, Gopal Mansion, Cinema Road (Behind Metro Cinema),
Dhobi Talao, Mumbai - 400 020 Phone : +91-22-2201 3996

Notes :

- 1 There are no reportable segment in terms of Accounting Standard AS-17 "Segment Reporting".
- 2 Provision for Deferred Tax will be reviewed at the end of the year.
- 3 The above unaudited results for the quarter and six months ended 30.09.2017 have been reviewed by the Audit Committee and have been approved by the Board of Directors of the Company at its meeting held on 14.11.2017. The Statutory Auditors have conducted a Limited review of the above results in terms of Regulation 33 of SEBI (LODR) Regulations, 2015
- 4 Members are requested to kindly provide their email ids and update their addresses.

**By order of the Board of Directors**

A handwritten signature in blue ink, appearing to read "Sanjai Seth".

Sanjai Seth**(Whole Time Director)****DIN : 00350518**Add. : 10-A, Under Hill Lane
Civil Lines, Delhi-110054Place : Delhi
Dated : 14/11/2017

STATEMENT OF ASSETS AND LIABILITIES AS AT 30th SEPTEMBER, 2017

PARTICULARS		(Rs. In Lacs)	
		AS ON 30-09-2017 (UNAUDITED)	AS ON 31-03-2017 (AUDITED)
		Standalone	
A	EQUITY AND LIABILITIES		
1	Shareholders Funds		
	a) Share Capital	1000.03	1000.03
	b) Reserves and Surplus	34.52	32.74
	Shareholders Funds	1034.55	1032.77
2	Non Current Liabilities		
	a) Long Term Borrowing	3.49	3.95
	b) Deferred Tax	0.28	0.28
	Non Current Liabilities	3.77	4.23
3	Current Liabilities		
	a) Short Term Borrowings	172.93	50.08
	b) Trade Payable	117.99	145.17
	c) Other Current Liabilities	4.83	7.22
	d) Short Term provisions	1.37	2.06
	Current Liabilities	297.12	204.53
	TOTAL EQUITY AND LIABILITIES	1335.44	1241.53
B	ASSETS		
1	Non Current Assets		
	a) Fixed Assets	12.75	13.78
	b) Non Current Investments	263.47	368.27
	c) Long Term Loan & Advances	152.52	156.02
	Non Current Assets	428.74	538.07
2	Current Assets		
	a) Inventories	550.69	318.44
	b) Trade Receivable	107.23	128.21
	c) Cash and Cash Equivalents	209.85	221.23
	d) Short Term Loans and Advances	20.16	21.21
	e) Other Current Assets	18.77	14.37
	Current Assets	906.70	703.46
	TOTAL ASSETS	1335.44	1241.53



By order of the Board of Directors


Sanjai Seth
 (Whole Time Director)

Place : Delhi
 Dated : 14/11/2017



ADIWISE M.K. & ASSOCIATES

(CHARTERED ACCOUNTANTS)

INDEPENDENT AUDITORS LIMITED REVIEW REPORT

To
The Board of Directors
My Money Securities Ltd.

1. We have reviewed the accompanying statement of unaudited financial results of **My Money Securities Limited** ("the Company") for the quarter ended **30th September, 2017** (the "statement"), being submitted by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "*Review of Interim Financial information Performed by the Independent Auditor of the Entity*" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the Accounting Standard specified under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rule, 2014 and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Adiwise M.K. Associates
Chartered Accountants

F.R.N. : 007180N


CA

RAJ KARAN
Partner
M.No. 86022

Place : New Delhi
Dated : 14/11/2017