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## STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31st DECEMBER, 2024

(Rs. In Lacs)

|           |  | Quarter Ended                    |         |           | Nine Months Ended |              | Year ended |  |
|-----------|--|----------------------------------|---------|-----------|-------------------|--------------|------------|--|
| S.no.     | Particulars  | 31-12-2024 30-09-2024 31-12-2023 |         |           | 31-12-2024        | 31-12-2023   | 31-03-2024 |  |
|           |  | UNAUDITED                        | AUDITED | UNAUDITED | UNAUDITED         | UNAUDITED    | AUDITED    |  |
| _         | B  | 0101001100                       |         |           |                   |              | 0.17.00    |  |
| 1         | Revenue  | 3.14                             | 17.00   | 59.44     | 1,490.26          | 154.63       | 317.88     |  |
|           | a) Revenue from operations                         | (87.52)                          | 118.44  | 14.02     | 52.00             | 34.81        | 50.0       |  |
|           | b) Other Income                                    | (/                               |         |           |                   | 707250000000 |            |  |
|           | T-1-11   | (84.38)                          | 135.44  | 73.46     | 1,542.26          | 189.44       | 367.9      |  |
|           | Total Income                                       | (0)                              |         |           |                   |              |            |  |
| 2         | Expenses   |                                  |         | 200 200   |                   | 22.22        | 59.6       |  |
| 2         | a) Employee Benefit Expense                        | 20.39                            | 34.02   | 14.48     | 75.99             | 39.09        | 5.4        |  |
|           | b) Depreciation and Amortisation Expense           | 1.93                             | 1.68    | 0.96      | 5.77              | 2.71         |            |  |
|           | c) Finance Cost                                    | 0.52                             | 1.19    | 3.51      | 2.41              | 11.59        | 15.0       |  |
|           | d) Other Expenses                                  | 123.65                           | 6.86    | 14.02     | 204.87            | 32.74        | 66.6       |  |
|           | d) Other Expenses                                  |                                  |         |           |                   | 00.40        | 446.6      |  |
|           | Total Expenses                                     | 146.49                           | 43.75   | 32.97     | 289.04            | 86.13        | 146.6      |  |
|           |  | (020.97)                         | 91.69   | 40.49     | 1,253.22          | 103.31       | 221.2      |  |
| 3         | Profit/(loss) before exceptional Items and         | (230.87)                         | 91.09   | 40.45     | 1,200             |              |            |  |
|           | and Tax (1-2)                                      |                                  |         |           |                   |              |            |  |
|           |  |                                  |         |           |                   |              | -          |  |
| 4         | Exceptional Items                                  | -                                |         |           |                   |              | 5          |  |
|           |  | (230.87)                         | 91.69   | 40.49     | 1,253.22          | 103.31       | 221.2      |  |
| 5         | Profit/(Loss) before Tax (3+4)                     | (250.07)                         |         |           |                   |              |            |  |
| 6         | Tax Expenses                                       |                                  |         |           | 207.00            | 22.11        | 11.3       |  |
| a)        | Current Tax  | (7.75)                           | (5.57)  | 8.51      | 337.83            | 22.11        | 0.9        |  |
| b)        | Deferred Tax liability/(asset)                     | 12                               | (*)     | 150       | -                 |              | 0.5        |  |
| 1,100,000 | Tax adjustment for earlier year                    | 2                                | (*)     |           | -                 | -            | 0.7        |  |
| c)        | Tax adjustment for damer year                      |                                  |         |           |                   | 00.44        | 13.0       |  |
|           | Total of Tax Expenses (a+b+c)                      | (7.75)                           | (5.57)  | 8.51      | 337.83            | 22.11        | 13.0       |  |
|           | Total of Tax Expenses (5 2 3)                      |                                  |         |           | 045.00            | 81.20        | 208.       |  |
| 7         | Profit/(Loss) for the period from continuing       | (223.12)                         | 97.26   | 31.98     | 915.39            | 81.20        | 200.       |  |
|           | operations (5-6)                                   |                                  |         |           |                   |              |            |  |
|           |  |                                  |         |           |                   |              |            |  |
| 8         | Profit/(Loss) from discontinued operations         |                                  | -       | 135       | -                 |              |            |  |
|           | before tax   |                                  |         |           |                   |              |            |  |
|           |  |                                  |         |           |                   |              | _          |  |
| 9         | Tax Expenses of discontinued operation             | -                                |         | -         | 1                 |              |            |  |
|           |  |                                  |         | 2         |                   | -            |            |  |
| 10        | Profit/(Loss) from discontinued operations         | 100                              |         | -         |                   |              |            |  |
|           | after Tax (8-9)                                    |                                  |         |           |                   |              |            |  |
|           |  |                                  | 07.00   | 31.98     | 915.39            | 81.20        | 208.       |  |
| 11        | Profit/(Loss) for the period (7+10)                | (223.12)                         | 97.26   | 31.30     | 310.00            |              |            |  |
|           | 287 292  |                                  |         |           |                   |              | 2 8        |  |
| 12        | Other Comprehensive income (Net of tax)            |                                  |         |           |                   |              |            |  |
|           | a) Items which will not be reclassified to Profit/ | -                                | -       |           |                   |              |            |  |
|           | Loss   |                                  |         |           |                   | 1            |            |  |
|           | b) Items which will be reclassified to Profit/Loss | -                                | -       |           |                   |              |            |  |
|           | 110 100  | 181                              | 121     | -         |                   |              |            |  |
| 13        | Total Other Comprehensive Income (12a+12b)         | -                                |         |           |                   |              |            |  |
|           |  | (223.12                          | 97.26   | 31.98     | 915.39            | 81.20        | 208        |  |
| 14        | Total Comprehensive Income/(Loss) (11+13)          | (223.12                          | 71.20   | 0.700     |                   |              |            |  |

For MY MONEY SECURITIES LTD

| 15 Paid-up equity shar<br>(Face value Rs. 10/-                                   |                          | 1,680.03 | 1,680.03 | 1,680.03 | 1,680.03 | 1,680.03 | 1,680.03 |
|--|--------------------------|----------|----------|----------|----------|----------|----------|
| Earning per share (Face value of Rs. *EPS for the quarter et 1) Basic 2) Diluted | 10/- each)               | (1.328)* | 0.579*   | 0.191*   | 5.449*   | 0.484*   | 1.239    |
|  | inded are not annualised | (1.328)* | 0.579*   | 0.191*   | 5.449*   | 0.484*   | 1.239    |

## Notes:

- 1 The above standalone unaudited financial results for the quarter & nine months ended 31st December, 2024 have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on February 13th, 2025. The Statutory Auditors have conducted a Limited review of the above results in terms of Regulation 33 of SEBI (LODR) Regulations, 2015.
- 2 The standalone unaudited financial results have been prepared in accordance with the principles and procedures of Indian Accounting Standards (Ind AS) as notified under, the Companies (Indian Accounting Standards) Rules, 2015 as specified in Section 133 of the Companies Act, 2013.
- 3 Members are requested to kindly provide their email ids, update their addresses, Nomination and KYC details. For further clarification members are requested to visit website of the company.

By order of the Board of Director

Sanjai Seth (Whole Time Director & C.F.O) DIN: 00350518

Add.: 10-A, Under Hill Lane Civil Lines, Delhi-110054

Place: Delhi Dated: 13/02/2025





Limited Review Report on unaudited financial results of My Money Securities Limited for the quarter ended December 31, 2024 and year-to-date results for the period from April 1, 2024 to December 31, 2024 pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

## To the Board of Directors of My Money Securities Limited

- 1. We have reviewed the accompanying Statement of unaudited financial results of My Money Securities Limited (the "Company") for the quarter ended December 31, 2024 and year-to-date results for the period from April 1, 2024 to December 31, 2024 (the "Statement").
- 2. This Statement, which is the responsibility of the Company's Management and approved by its Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations"). Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
- 4. 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 recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Sharma Goel & Co. LLP

Chartered Accountants
ICAI Firm's Registration No. 000643N/N500012

RACHIT

Selection of the Control of

**Rachit Mittal** 

Partner

Membership No: 524105

Place: New Delhi Date: 13-02-2025

UDIN: 25524105BMHXAF9190