

MyMoney™

SECURITIES LIMITED

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th JUNE, 2023

(Rs. In Lacs)

S.NO.	PARTICULARS	Quarter Ended			Year ended
		30/06/2023	31/03/2023	30/06/2022	31/03/2023
		UNAUDITED	AUDITED	UNAUDITED	AUDITED
1	Revenue				
	a) Revenue from operations	19.43	30.15	0.34	75.17
	b) Other Income	8.56	7.91	4.77	26.34
	Total Income	27.99	38.06	5.11	101.51
2	Expenses				
	a) Employee Benefit Expenses	10.35	9.44	11.76	48.24
	b) Depreciation and Amortisation Expenses	0.69	0.97	0.65	3.22
	c) Finance Costs	4.52	2.35	1.45	9.43
	d) Other Expenses	9.97	9.19	11.06	28.55
	Total Expenses	25.53	21.95	24.92	89.44
3	Profit/(loss) before exceptional Items and Tax (1-2)	2.46	16.11	(19.81)	12.07
4	Exceptional Items	-	-	-	-
5	Profit/(Loss) before Tax (3+4)	2.46	16.11	(19.81)	12.07
6	Tax Expenses				
	a) Current Tax	0.55	-	-	-
	b) Deferred Tax liability/(asset)	-	0.37	-	0.37
	c) Tax for Earlier year	-	(14.64)	-	(14.64)
7	Profit/(Loss) for the period from continuing operations (5-6)	1.91	30.38	(19.81)	26.34
8	Profit/(Loss) from discontinued operations before tax	-	-	-	-
9	Tax Expenses of discontinued operation	-	-	-	-
10	Profit/(Loss) from discontinued operations after Tax (10-11)	-	-	-	-
11	Profit/(Loss) for the period (7+10)	1.91	30.38	(19.81)	26.34
12	Other Comprehensive income (Net of tax)				
	a) Items which will not be reclassified to Profit/Loss	-	-	-	-
	b) Items which will be reclassified to Profit/Loss	-	-	-	-
13	Total Other Comprehensive Income (12a+12b)	-	-	-	-
14	Total Comprehensive Income/(Loss) (11+13)	1.91	30.38	(19.81)	26.34

For MY MONEY SECURITIES LTD.

Mumbai Off. :

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


Director

15	Paid-up equity share capital (Face value Rs. 10/- per share)	1,680.03	1,630.03	1,440.03	1,630.03
16	Earning per share (Face value of Rs. 10/- each) *EPS for the Quarters ended are not annualised				
	1) Basic	0.011*	0.186*	(0.138)*	0.162
	2) Diluted	0.011*	0.184*	(0.118)*	0.157

Notes :

- The above standalone unaudited financial results for the quarter ended 30th June, 2023 have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on August 14th, 2023. The Statutory Auditors have conducted a Limited review of the above results in terms of Regulation 33 of SEBI (LODR) Regulations, 2015
- The standalone Un- audited 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.
- The Company had issued and allotted 33,00,000 Fully Convertible Warrants convertible into 1 (One) Equity Share of the face value of Rs. 10/- each at an issue price of Rs. 12/- each including a premium of Rs. 2/- each issued on Preferential Basis to the persons belonging to Promoter Category dated 11th October, 2021. Out of the 33,00,000 Fully Convertible Warrants mentioned above, the Company has issued and allotted 9,00,000 Equity Shares pursuant to the conversion of fully convertible warrants into Equity on 15th March 2022.

Further during the Financial Year 2022-23, the Company had issued and allotted 19,00,000 Equity Shares pursuant to the conversion of fully convertible warrants into Equity on 27th March 2023.

During the quarter the Company had issued and allotted 5,00,000 equity shares pursuant to conversion of fully convertible warrants into equity on 07th April, 2023.

During the quarter the Company had received Rs. 45,00,000/- (Rupees Forty five Lakhs) towards 75% of the Issue price paid at the time of exercise of warrants i.e. at the time of conversion of Fully Convertible warrants into Equity.

The Company had converted all the 33,00,000 (Thirty Three Lacs) fully convertible warrants into equity issued on 11th October, 2021

The Company had made requisite disclosures with BSE Limited in this regard.
- Figures for the previous period have been re-arranged, wherever considered necessary
- 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 Directors

Sanjar Seth
(Whole Time Director)
DIN : 00350518

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

Place : Delhi
Dated : 14/08/2023



Independent Auditor's Review Report on Standalone Unaudited Quarterly Financial Results of the Company Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To
The Board of Directors
My Money Securities Limited

1. We have reviewed the accompanying statement of standalone unaudited financial results of **My Money Securities Limited** ('the Company') for the quarter ended **30th June, 2023** ('the statement') attached herewith, being submitted by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement which is the responsibility of the Company's Management and approved by the Company's Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 ('the Act') as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free from material misstatement. A review of interim financial information consists of making inquiries, primarily of Company's personnel 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 and procedure performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in the aforesaid Indian accounting Standard ('Ind AS') Specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, 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 Reg. No.: 000643N/N500012

**RACHIT
MITTAL**

Digitally signed by RACHIT MITTAL
DN: c=IN, postalCode=110086, st=DELHI, l=NORTH WEST DELHI,
ou=Personal, ou#=1752,
serialNumber=R5A8048c7f03c6c95836c90328957c733513417a79
45462711237, pseudoName=Dn176931665454396c3686ab38866a,
2.5.4.20=6c23492083ac0515d8559951a786a599596c6091c9164687184
0d8c36bcd5, email=RACHIT.MITTAL@SHARMAGOEL.IN, cn=RACHIT
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Date: 2023.08.14 17:39:01 +05'30'

Rachit Mittal

Partner

Membership No.: 524105

Place: New Delhi

Date: August 14, 2023

UDIN: 23524105BGQSQA9228

FIRM REGISTRATION NO. 000643N/N500012

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