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# STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th JUNE, 2025

(Rs. In Lakhs)

		(Rs. In Lakh				
S.no.	. Particulars	Quarter Ended			Year ended	
		30-06-2025	31-03-2025	30-06-2024	31-03-2025	
1	Revenue	UNAUDITED	AUDITED	UNAUDITED	AUDITED	
	a) Revenue from operations	24.27				
	b) Other Income	34.37	(19.15)	1,470.12	1,471.11	
	a, o a lo mosmo	52.05	13.39	21.08	65.39	
	Total Income	86.42	(5.76)	1,491.20	1,536.50	
2	Expenses			7,70,1120	1,000.00	
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	a) Employee Benefit Expense     b) Depreciation and Amortisation Expense	20.16	6.66	21.58	82.65	
	c) Finance Cost	3.15	2.34	2.16	8.11	
	d) Other Expenses	0.34	2.40	0.70	4.81	
	d) Other Expenses	134.98	185.98	74.36	390.85	
	Total Expenses	158.63	197.38	98.80	486.42	
3	Profit/(loss) before exceptional to		10		400.42	
	Profit/(loss) before exceptional Items and and Tax (1-2)	(72.21)	(203.14)	1,392.40	1,050.08	
	und 1 dx (1-2)			ABA 322 223		
4	Exceptional Items					
	- Topicial tome		-	-	~	
5	Profit/(Loss) before Tax (3+4)	(72.21)	(000 4 4)			
- 1	, , , , , , , , , , , , , , , , , , , ,	(72.21)	(203.14)	1,392.40	1,050.08	
6	Tax Expenses		į.			
	a) Current Tax	5.52	20.47	054.45		
	b) Deferred Tax liability/(asset)	5.52		351.15	358.30	
- 1	c) Tax adjustment for earlier year		2.19	-	2.19	
		-	0.28	-	0.28	
	Total of Tax Expenses (a+b+c)	5.52	22.94	351.15	360.77	
- I.	3-5140			001.10	360.77	
7	Profit/(Loss) for the period from continuing	(77.73)	(226.08)	1.041.25	689.31	
19	operations (5-6)			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	003.31	
8 F	Profit//Loss) from discontinued					
1	Profit/(Loss) from discontinued operations pefore tax		-	-		
1	CIOIE (ax					
9 1	ax Expenses of discontinued operation			1		
	W W. 1920	-	-	-	-	
0 F	Profit/(Loss) from discontinued operations	_				
a	fter Tax (8-9)	-	-	-	-	
1 P	rofit/(Loss) for the period (7+10)	(77.73)	(226.08)	1 044 05		
- 1	5-27 At 26 (1-27-27-30-7) Section	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(220.00)	1,041.25	689.31	
2 0	ther Comprehensive income (Net of tax)	İ				
a	Items which will not be reclassified to Profit/	-		1		
L	OSS	54-2	-			
b	Items which will be reclassified to Profit/Loss	-				
3 T	otal Other Communication					
'  ''	otal Other Comprehensive Income (12a+12b)	-	-	- 1		
4 T	otal Comprehensive Income/(Loss) (11+13)	/== ==:				
-		(77.73)	(226.08)	1,041.25	689.31	

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15	Paid-up equity share capital (Face value Rs. 10/- per share)	1,680.03	1,680.03	1,680.03	1,680.03
16	Earning per share (Face value of Rs. 10/- each) *EPS for the quarter ended are not annualised 1) Basic 2) Diluted	(0.463)* (0.463)*	(1.346)* (1.346)*	6.198* 6.198*	4.103 4.103

#### Notes:

Place: Delhi

Dated: 14/08/2025

- 1 The above standalone unaudited financial results for the quarter ended 30th June, 2025 have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on August 14th, 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 amended from time to time) as specified under Section 133 of the Companies Act, 2013.
- 3 Other expenses includes mark to market loss of Rs.101.52 Lakhs on investments held by the company.
- 4 The figures of the last quarter are the balancing figures between audited figures in respect of the full financial year up to 31st March 2025 and the unaudited published year-to-date figures up to 31st December 2024 being the date of the end of the third quarter of the financial year which were subjected to a limited review.
- 5 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.

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By order of the

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

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





Independent Auditor's Limited Review Report on Standalone Unaudited Quarterly Financial Results of My Money Securities Limited for the quarter ended 30 June 2025 pursuant to Regulation 33 of the SEBI (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 standalone unaudited financial results of My Money Securities Limited ('the Company') for the quarter ended 30th June, 2025 ('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 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 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. Attention is drawn to the fact that the figures for the three months ended 31 March 2025 as reported in the Statement are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subjected to audit.
- 5. 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

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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**

Partner

Membership No. 524105

Place: New Delhi Date: 14/08/2025

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