

MyMoney™

SECURITIES LIMITED

Regd. Office : 10- A, Under Hill Lane, Civil Lines, Delhi - 110 054 ♦ Phones : 2393 7870, 2393 0655 ♦ Telefax : 2392 4241

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31st DECEMBER, 2019

(Rs. In Lacs)

S.NO.	PARTICULARS	Quarter Ended on			nine months ended on		Year ended 31/03/2019
		31/12/2019	30/09/2019	31/12/2018	31/12/2019	31/12/2018	
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Income from operation						
	a) Revenue from operations	3.02	16.74	7.96	1.00	(74.14)	20.93
	b) Other Income	5.23	4.23	7.95	14.42	18.03	24.04
	Total Income	8.25	20.97	15.91	15.42	(56.11)	44.97
2	Expenditure						
	a) Employees Benefit Expenses	9.01	11.04	12.45	30.69	34.15	44.90
	b) Depreciation Expenses	0.62	0.77	0.62	1.91	1.64	2.25
	c) Other Expenditure	10.06	19.25	5.21	37.52	17.77	107.51
	d) Finance Cost	1.69	2.23	4.05	7.52	15.36	18.85
	Total Expenses	21.38	33.29	22.33	77.64	68.92	173.51
3	Profit/(loss) before exceptional and extraordinary items and Tax (1-2)	(13.13)	(12.32)	(6.42)	(62.22)	(125.03)	(128.54)
4	Exceptional Items	Nil	Nil	Nil	Nil	Nil	Nil
5	Profit/(Loss) before extraordinary Items and and Tax (3-4)	(13.13)	(12.32)	(6.42)	(62.22)	(125.03)	(128.54)
6	Extraordinary Items	Nil	Nil	Nil	Nil	Nil	Nil
7	Profit before Tax (5-6)	(13.13)	(12.32)	(6.42)	(62.22)	(125.03)	(128.54)
8	Tax Expenses						
	Current Tax	-	-	-	-	-	-
	Deferred Tax (liability)/asset	-	Nil	-	-	-	18.30
	Tax for Earlier year	-	Nil	Nil	-	-	-
9	Profit/(Loss) for the period from continuing operations (7-8)	(13.13)	(12.32)	(6.42)	(62.22)	(125.03)	(110.24)
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)	(13.13)	(12.32)	(6.42)	(62.22)	(125.03)	(110.24)
14	Other Comprehensive income (Net of tax)	Nil	Nil	Nil	Nil	Nil	Nil
15	Total Comprehensive Income/(Loss) (13+14)	(13.13)	(12.32)	(6.42)	(62.22)	(125.03)	(110.24)

For MY MONEY SECURITIES LTD.


Director

Mumbai Off. :

5th Floor, Gopal Mansion, Cinema Road (Behind Metro Cinema),
Dhobi Talao, Mumbai - 400020 Phones : +91-22-22013996

16	Paid-up equity share capital (Face value Rs. 10/- per share)	1,000.03	1,000.03	1,000.03	1,000.03	1,000.03	1,000.03
17	Earning per shares (Face value of Rs. 10/- each)						
	1) Basic	(0.131)	(0.123)	(0.064)	(0.622)	(1.250)	(1.102)
	2) Diluted	(0.131)	(0.123)	(0.064)	(0.622)	(1.250)	(1.102)

Notes :

- 1 The above standalone unaudited financial results for the quarter and nine months ended 31st, December, 2019 have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on February 14, 2020. 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 Figures for the previous period have been re-arranged, wherever considered necessary
- 4 Members are requested to kindly provide their email ids and update their addresses.



By order of the Board of Directors


Sanjay Seth
(Whole Time Director)**DIN : 00350518**Add. : 10-A, Under Hill Lane
Civil Lines, Delhi-110054

Place : Delhi

Dated : 14/02/2020



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 standalone unaudited financial results of **My Money Securities Limited** ('the Company') for the quarter ended **31st December, 2019** (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 applicable accounting standards i.e. Indian Accounting Standards (Ind-AS) notified under section 133 of the Companies Act, 2013 read with relevant rules issued there under 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



RAJKARAN
Partner
M.No. 86022

UDIN 20086022AAAAAC6245

Place : New Delhi
Dated : 14/02/2020