

MyMoney™

SECURITIES LIMITED

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31st DECEMBER, 2021

(Rs. In Lacs)

S.NO.	PARTICULARS	Quarter Ended on			Nine months ended on		Year ended 31/03/2021
		31/12/2021	30/09/2021	31/12/2020	31/12/2021	31/12/2020	
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	
1	Income from operation						
	a) Revenue from operations	48.35	55.20	13.04	161.74	21.59	39.58
	b) Other Income	12.76	1.54	17.44	16.82	37.39	29.72
	Total Income	61.11	56.74	30.48	178.56	58.98	69.30
2	Expenditure						
	a) Employees Benefit Expenses	13.46	14.23	8.79	40.93	24.87	35.56
	b) Depreciation Expenses	1.03	0.61	0.61	2.16	1.79	2.36
	c) Other Expenditure	7.86	4.88	5.39	24.66	16.98	21.70
	d) Finance Cost	0.41	2.56	3.15	5.37	7.21	9.47
	Total Expenses	22.76	22.28	17.94	73.12	50.85	69.09
3	Profit/(loss) before exceptional and extraordinary items and Tax (1-2)	38.35	34.46	12.54	105.44	8.13	0.21
4	Exceptional Items	Nil	Nil	Nil	Nil	Nil	Nil
5	Profit/(Loss) before extraordinary items and Tax (3-4)	38.35	34.46	12.54	105.44	8.13	0.21
6	Extraordinary Items	Nil	Nil	Nil	Nil	Nil	Nil
7	Profit before Tax (5-6)	38.35	34.46	12.54	105.44	8.13	0.21
8	Tax Expenses						
	Current Tax	-	(9.10)	(1.25)	(16.50)	(1.25)	(1.25)
	Deferred Tax (liability)/asset	-	Nil	-	-	-	5.97
	Tax for Earlier year	-	Nil	Nil	-	-	-
9	Profit/(Loss) for the period from continuing operations (7-8)	38.35	25.36	11.29	88.94	6.88	4.93
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)	38.35	25.36	11.29	88.94	6.88	4.93
14	Other Comprehensive income (Nct of tax)	Nil	Nil	Nil	Nil	Nil	Nil
15	Total Comprehensive Income/(Loss) (13+14)	38.35	25.36	11.29	88.94	6.88	4.93

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

16	Paid-up equity share capital (Face value Rs. 10/- per share)	1,350.03	1,000.03	1,000.03	1,350.03	1,000.03	1,000.03
17	Earning per shares (Face value of Rs. 10/- each)						
	1) Basic	0.284	0.254	0.113	0.659	0.069	0.049
	2) Diluted	0.228	0.254	0.113	0.529	0.069	0.049

Notes :

- 1 The above standalone unaudited financial results for the quarter and nine months ended 31st December, 2021 have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on February 14, 2022. 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 During the nine months period ended 31st December, 2021, the Board of Directors at their meeting held on 11th October, 2021 had Issued and allotted 35,00,000/- (Thirty five lacs) Equity shares of face value of Rs.10/- at an issue price Rs. 12/- each including premium of Rs. 2/- each on a Preferential basis to the Promoters and Non-Promoters

The Company had also issued and allotted 33,00,000 (Thirty three Lacs) Convertible Equity Warrants of face value of Rs.10/- each at an issue price of Rs.12/- each including premium of Rs. 2/- each on 11/10/2021 convertible Into 1 (One) Equity Share of face value of Rs. 10/- each at an issue price of Rs. 12/- each including premium of Rs. 2/- each, on a Preferential basis to the Promoters.

The Company has received in aggregate Rs. 5,19,00,000/- towards amount equivalent to 100% of the issue price as subscription amount of the equity shares and 25% of the Issue price as a Subscription Amount of the said Warrants respectively. The Company had made requisite disclosures with the BSE Limited in this regards.

- 4 Figures for the previous period have been re-arranged, wherever considered necessary
- 5 Members are requested to kindly provide their email ids and update their addresses.

By order of the Board of Directors


Sanjai Seth
 (Whole Time Director)
 DIN : 00350518

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



Place : Delhi
 Dated : 14/02/2022

