

MyMoney™


SECURITIES LIMITED

Regd. Office : 10 - A, Under Hill Lane, Civil Lines, Delhi - 110 054 • Phones : 2393 7870, 2393 0655 • Telefax : 23974857

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE THREE MONTHS PERIOD ENDED 30/06/2011

S.NO.	PARTICULARS	(Rs. In Lacs)			
		Quarter Ended on		Year Ended (Unaudited)	Year ended 31/03/2010 (Audited)
		30/06/2011	30/06/2010	31/03/2011	
1	a) Income from operation	6.42	14.12	52.81	68.49
	b) Other operating Income	Nil	Nil	Nil	Nil
2	Expenditure				
	a) Staff Cost	6.14	6.86	27.89	26.40
	b) Depreciation	0.67	0.49	2.43	2.36
	c) Other Expenditure	4.45	6.55	25.95	39.29
	d) Total	11.26	13.90	56.27	68.05
3	Profit/(loss) from operation before other Income, Interest and Exception Items (1-2)	(4.84)	0.22	(3.46)	0.44
4	Other Income	3.53	0.54	8.14	8.34
5	Profit/(loss) before Interest and Exception Items (3+4)	(1.31)	0.76	4.68	8.78
6	Interest	1.22	0.24	1.96	0.89
7	Profit/(loss) after Interest but before exception Items (5-6)	(2.53)	0.52	2.72	7.89
8	Exception Items	Nil	Nil	Nil	Nil
9	Profit/(loss) from ordinary Activities before Tax (7+8)	(2.53)	0.52	2.72	7.89
10	Tax Expenses	Nil	0.16	0.82	1.81
11	Net Profit/(loss) from ordinary Activities after Tax (9-10)	(2.53)	0.36	1.90	6.08
12	Extraordinary Item (net of Tax Expenses)	Nil	Nil	Nil	Nil
13	Net Profit/(loss) for the period (11-12)	(2.53)	0.36	1.90	6.08
14	Paid up Equity shares Capital. (Nominal Value Rs.10 per share)	973.46	373.46	973.46	373.46
15	Reserves excluding revaluation reserve (as per Balance Sheet of previous year)	Nil	Nil	Nil	35.91
16	Earning per shares (Rs.) Basic and diluted EPS before and after extra ordinary items (net of tax expenses) not annualised	(0.025)	0.009	0.019	0.1520
17	Public Shareholding				
	-Number of shares	4538400	1938400	4538400	1938400
	-Percentage of Shareholding	45.383	48.46	45.383	48.46

For MY MONEY SECURITIES LTD.


DIRECTOR

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18	Promoters and promoter group Shareholding				
	a) Pledged/Encumbered				
	-Number of shares	Nil	Nil	Nil	Nil
	-Percentage of Shares (as a % of the total shareholding of promoter and Promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company	Nil	Nil	Nil	Nil
	b) Non-Encumbered				
	-Number of shares	5461900	2061900	5461900	2061900
	-Percentage of Shares (as a % of the total shareholding of promoter and Promoter group)	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company	54.617	51.54	54.617	51.54

Notes :

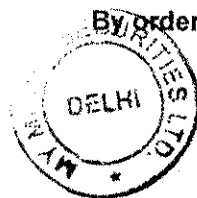
- 1 The Company considers and maintain "Brokergae/commission" as the only business segment of the company, therefore no segment reporting has been presented in terms of Accounting Standard-17 of "Segmental Reporting" issued by the ICAI.

- 2 Status of Investors Grievance for the quarter ended 30th June, 2011.

Opening Balance	Grievances Received	Resolved	Pending
Nil	Nil	Nil	Nil

- 3 The results for the Quarter ended June 30, 2011 have been subjected to Limited Review by the Statutory Auditors and approved by the Board of Directors at its meeting held on 10th August, 2011

Place : Delhi
Dated : 10/8/2011



By Order of the Board of Directors

Sanjai Seth
(Director)