

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 unaudited financial results of My Money Securities Limited ('the Company') for the quarter ended 30th June, 2017 (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 the Accounting Standard specified under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rule, 2014 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

Place: New Delhi Dated: 14/08/2017



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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2017

(Rs. In Lacs)

S.NO.	PARTICULARS	Quarter Ended on			Year ended 31/03/2017
		30/06/2017	31/03/2017	30/06/2016	
		UNAUDITED	AUDITED	UNAUDITED	AUDITED
1	Income from operation				
	a) Revenue from operations	22.42	10.16	27.52	65.84
	b) Other Income	3.26	5.59	2.90	14.37
	Total Income	25.68	15.75	30.42	80.21
2	Expenditure				40.50
	a) Employees Benefit Expenses	9.59	8.84	11.04	40.53 2.79
	b) Depreciation Expenses	0.67	0.31	0.76 7.89	25.31
	c) Other Expenditure	7.49	5.72	2.11	5.13
	d) Finance Cost	1.57	1.81	2.11	3.13
	Total Expenses	17.75	16.68	21.80	73.76
3	Profit/(loss) before Tax	7.93	(0.93)	8.62	6.45
4	Tax Expenses				(0.40)
	Current Tax	(2.55)		(2.01)	
	Deferred Tax (liability)/asset	-	NII	-	0.07
5	Profit/Loss for the period after Tax (3-4)	5.38	(0.93)	6.61	4.39
6	Earning per shares (face value of Rs. 10/- each)				8
	Basic and Diluted (Rs. Per share)	0.054	(0.009)	0.066	0.044
7	Paid up Equity shares Capital (Face Value of Rs. 10/- per share)	1,000.03	1,000.03	1,000.03	1,000.03
8	Reserves excluding revaluation reserve (As per Balance Sheet of previous accounting year)	N.A	N.A.	N.A	32.74

Notes:

- 1 There are no reportable segment in terms of Accounting Standard AS-17 "Segment Reporting".
- 2 Provision for Deferred Tax will be reviewed at the end of the year.
- The above unaudited results for the quarter ended 30.06.2017 have been reviewed by the Audit Committee and have been approved by the Board of Directors of the Company at its meeting held on 14.08.2017. The Statutory Auditors have conducted a Limited review of the above results in terms of Regulation 33 of SEBI (LODR) Regulations, 2015

 For MY MONEY CERUITIES LTD.

Director

4 Members are requested to kindly provide their email ids and update their addresses.

Place : Delhi Dated : 14/08/2017 DELHI OF

By order of the Board of Directors

Sanjai Seth (Whole Time Director) DIN: 00350518

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