

# MyMoney™

## SECURITIES LIMITED

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### STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th JUNE, 2018

S.NO.	PARTICULARS	Quarter Ended on			Year ended 31/03/2018
		30/06/2018	31/03/2018	30/06/2017	
		UNAUDITED	AUDITED	UNAUDITED	AUDITED
1	Income from operation				
	a) Revenue from operations	(15.27)	11.38	23.99	60.22
	b) Other Income	(36.51)	(39.67)	3.26	(29.15)
	<b>Total Income</b>	<b>(51.78)</b>	<b>(28.29)</b>	<b>27.25</b>	<b>31.07</b>
2	<b>Expenditure</b>				
	a) Employees Benefit Expenses	11.34	9.87	9.59	38.19
	b) Depreciation Expenses	0.49	0.41	0.67	2.06
	c) Other Expenditure	7.96	8.24	7.49	25.64
	d) Finance Cost	4.90	1.94	1.57	9.01
	<b>Total Expenses</b>	<b>24.69</b>	<b>20.46</b>	<b>19.32</b>	<b>74.90</b>
3	<b>Profit/(loss) before exceptional and extraordinary items and Tax (1-2)</b>	<b>(76.47)</b>	<b>(48.75)</b>	<b>7.93</b>	<b>(43.83)</b>
4	Exceptional Items	Nil	Nil	Nil	Nil
5	<b>Profit/(Loss) before extraordinary items and Tax (3-4)</b>	<b>(76.47)</b>	<b>(48.75)</b>	<b>7.93</b>	<b>(43.83)</b>
6	Extraordinary Items	Nil	Nil	Nil	Nil
7	<b>Profit before Tax (5-6)</b>	<b>(76.47)</b>	<b>(48.75)</b>	<b>7.93</b>	<b>(43.83)</b>
8	<b>Tax Expenses</b>				
	Current Tax	-	1.36	(2.55)	(0.19)
	Deferred Tax (liability)/asset	-	12.76	Nil	12.76
	Tax for Earlier year	-	(0.01)	Nil	(0.01)
9	<b>Profit/(Loss) for the period from continuing operations (7-8)</b>	<b>(76.47)</b>	<b>(34.64)</b>	<b>5.38</b>	<b>(31.27)</b>
10	Profit/(Loss) from discontinuing operations	Nil	Nil	Nil	Nil
11	Tax Expenses of discontinuing operations	Nil	Nil	Nil	Nil
12	<b>Profit/(Loss) from discontinuing operations after Tax (10-11)</b>	Nil	Nil	Nil	Nil
13	<b>Profit/(Loss) for the period (9+12)</b>	<b>(76.47)</b>	<b>(34.64)</b>	<b>5.38</b>	<b>(31.27)</b>
14	Other Comprehensive income (Net of tax)	Nil	Nil	Nil	Nil
15	<b>Total Comprehensive Income/(Loss) (13+14)</b>	<b>(76.47)</b>	<b>(34.64)</b>	<b>5.38</b>	<b>(31.27)</b>

For MY MONEY SECURITIES LTD.

Mumbai Off. :

5th Floor, Gopal Mansion, Cinema Road (Behind Metro Cinema),  
Dhobi Talao, Mumbai - 400 020 Phone : +91-22-2201 3996

Director

16	<b>Paid-up equity share capital (Face value Rs. 10/- per share)</b>	1,000.03	1,000.03	1,000.03	1,000.03
17	<b>Earning per shares (Face value of Rs. 10/- each)</b>				
	1) Basic	(0.760)	(0.346)	0.054	(0.313)
	2) Diluted	(0.760)	(0.346)	0.054	(0.313)

**Notes :**

- 1 The above unaudited results for the quarter ended 30.06.2018 have been reviewed by the Audit committee and have been approved by the Board of Directors of the Company at its meeting held on 14.08.2018. The Statutory Auditors have conducted a Limited review of the above results in terms of Regulation 33 of SEBI (LODR) Regulations, 2015.
- 2 The above standalone 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.

Place : Delhi  
Dated : 14/08/2018



By order of the Board of Directors

A handwritten signature in blue ink, appearing to read "Sanjai Seth".

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



# 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 **30<sup>th</sup> June, 2018** (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. C 007180N



**RAJ KARAN**  
Partner  
M.No. 86022

Place : New Delhi  
Dated : 14/08/2018