

# MyMoney™

## SECURITIES LIMITED

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E-mail : mymoney@vsnl.com CIN : L67120DL1992PLC047890

### STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH, 2017

(Rs. In Lacs)

S.NO.	PARTICULARS	Quarter Ended on			Year ended	Year ended
		31/03/2017	31/12/2016	31/03/2016	31/03/2017	31/03/2016
		AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED
1	Income from operation					
	a) Net Sales/Income from operations	10.16	14.58	18.07	65.84	63.61
	b) Other operating Income	Nil	Nil	Nil	Nil	Nil
	<b>Total Income from operations</b>	<b>10.16</b>	<b>14.58</b>	<b>18.07</b>	<b>65.84</b>	<b>63.61</b>
2	<b>Expenditure</b>					
	a) Employees Benefit Expenses	8.84	10.52	11.00	40.53	37.91
	b) Depreciation	0.31	0.83	0.90	2.79	2.71
	c) Other Expenditure	5.72	4.35	10.67	25.31	26.35
	<b>Total Expenses</b>	<b>14.87</b>	<b>15.70</b>	<b>22.57</b>	<b>68.63</b>	<b>66.97</b>
3	Profit/(loss) from operation before other Income, Finance costs and Exception Items (1-2)	(4.71)	(1.12)	(4.50)	(2.79)	(3.36)
4	Other Income	5.59	2.71	6.48	14.37	14.25
5	Profit/(loss) from ordinary activities before finance costs but before Exception Items (3+4)	0.88	1.59	1.98	11.58	10.89
6	Finance Costs	1.81	0.74	1.08	5.13	4.83
7	Profit/(loss) from ordinary activities after finance costs but before Exception Items (5-6)	(0.93)	0.85	0.90	6.45	6.06
8	Exception Items	Nil	Nil	Nil	Nil	Nil
9	Profit/(loss) from ordinary activities before Tax (7+8)	(0.93)	0.85	0.90	6.45	6.06
10	Tax Expenses	-	0.21	0.29	2.06	1.75
11	Net Profit/(loss) from ordinary Activities after Tax (9-10)	(0.93)	0.64	0.61	4.39	4.31
12	Extraordinary Item (net of Tax Expenses)	Nil	Nil	Nil	Nil	Nil
13	<b>Net Profit/(loss) for the period (11-12)</b>	<b>(0.93)</b>	<b>0.64</b>	<b>0.61</b>	<b>4.39</b>	<b>4.31</b>
14	Paid up Equity shares Capital (Face Value of Rs. 10/- per share)	1,000.03	1,000.03	1,000.03	1,000.03	1,000.03
15	Reserves excluding revaluation reserve (As per Balance Sheet of previous accounting year)	Nil	Nil	Nil	32.74	55.12
16 (i)	Earning per shares (before extraordinary items) (Face value of Rs. 10/- each)					
	Basic	(0.009)	0.006	0.006	0.044	0.043
	Diluted	(0.009)	0.006	0.006	0.044	0.043
16 (ii)	Earning per shares (after extraordinary items) (Face value of Rs. 10/- each)					
	Basic	(0.009)	0.006	0.006	0.044	0.043
	Diluted	(0.009)	0.006	0.006	0.044	0.043

For MY MONEY SECURITIES LTD.

  
Director



  
Chartered Accountant

Mumbai Off. :

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

**Notes :**

- 1 There are no reportable segment in terms of Accounting Standard AS-17 "Segment Reporting".
- 2 Previous period/year figures has been regrouped/rearranged wherever necessary.
- 3 The above Audited financial results for the year ended 31.03.2017 have been reviewed by the Audit Committee and have been approved and taken on record by the Board of Directors of the Company at its meeting held on 30th May, 2017.
- 4 The reserve & surplus of the company have been come down from Rs. 55.12 lacs to Rs. 32.74 lacs from pervious year. The Income Tax paid in the earlier years have been recognised and the case has been settled by the Income Tax Settlement Commission.
- 5 Members are requested to kindly provide their email ids and update their addresses.

Place : Delhi  
Dated : 30/05/2017



By order of the Board of Directors

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







# ADIWISE M.K. & ASSOCIATES

(CHARTERED ACCOUNTANTS)

## Independent Auditor's Report

To Board of Directors of My Money Securities Limited

We have audited the accompanying statement of Standalone Financial Results of **MY MONEY SECURITIES LIMITED** ('the company') for the year ended 31<sup>st</sup> March, 2017 ('the Statement') being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement, which is the responsibility of the company's management and approved by the Board of Directors, has been prepared on the basis of the related Financial Statements which are in accordance with the Accounting Standard prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the statement.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us, the Statement;

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit and other financial information of the company for the year ended 31<sup>st</sup> March, 2017.

The statement includes the results for the quarter ended 31<sup>st</sup> March, 2017 being the balancing figure between audited figures in respect of the full financial year and the published year to date figure up to the third quarter of the current financial year which were subject to Limited Review by us.

Place : New Delhi  
Dated : 30/05/2017

For Adiwise M.K. & Associates  
Chartered Accountants  
F.R.N. : 007180N



Raj Karan  
Partner  
M.No. 086022