

MyMoney™

SECURITIES LIMITED

Regd. Office : 10- A, Under Hill Lane, Civil Lines, Delhi - 110 054 ♦ Phones : 2393 7870, 2393 0655 ♦ Telefax : 2392 4241

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2014

(Rs. In Lacs)

S.NO.	PARTICULARS	Quarter Ended on			Year ended 31/03/2014	Year ended 31/03/2013
		31/03/2014	31/12/2013	31/03/2013		
		UNAUDITED	UNAUDITED	UNAUDITED	AUDITED	AUDITED
1	Income from operation					
	a) Net Sales/Income from operations	20.92	12.46	22.54	53.32	54.68
	b) Other operating Income	Nil	Nil	Nil	Nil	Nil
	Total Income from operations	20.92	12.46	22.54	53.32	54.68
2	Expenditure					
	a) Employees Benefit Expenses	6.69	6.06	5.42	24.49	24.56
	b) Depreciation	0.90	0.47	0.52	2.55	2.68
	c) Other Expenditure	4.95	6.06	7.70	18.88	20.85
	Total Expenses	12.54	12.59	13.64	45.92	48.09
3	Profit/(loss) from operation before other Income, Finance costs and Exception Items (1-2)	8.38	(0.13)	8.90	7.40	6.59
4	Other Income	4.03	1.61	1.75	9.48	9.71
5	Profit/(loss) from ordinary activities before finance costs but before Exception Items (3+4)	12.41	1.48	10.65	16.88	16.30
6	Finance Costs	3.36	0.60	0.80	6.80	6.28
7	Profit/(loss) from ordinary activities after finance costs but before Exception Items (5-6)	9.05	0.88	9.85	10.08	10.02
8	Exception Items	Nil	Nil	Nil	Nil	Nil
9	Profit/(loss) from ordinary Activities before Tax (7+8)	9.05	0.88	9.85	10.08	10.02
10	Tax Expenses	2.38	0.20	2.96	3.25	3.21
11	Net Profit/(loss) from ordinary Activities after Tax (9-10)	6.67	0.68	6.89	6.83	6.81
12	Extraordinary Item (net of Tax Expenses)	Nil	Nil	Nil	Nil	Nil
13	Net Profit/(loss) for the period (11-12)	6.67	0.68	6.89	6.83	6.81
14	Paid up Equity shares Capital (Face Value of Rs. 10/- per share)	1,000.03	973.46	973.46	1,000.03	973.46
15	Reserves excluding revaluation reserve (As per Balance Sheet of previous accounting year)	Nil	Nil	Nil	45.19	38.36
16	Earning per shares (before extraordinary items) (Face value of Rs. 10/- each)					
	Basic	0.067	0.007	0.069	0.07	0.07
	Diluted	0.067	0.007	0.069	0.07	0.07
17	Earning per shares (after extraordinary items) (Face value of Rs. 10/- each)					
	Basic	0.067	0.007	0.069	0.07	0.07
	Diluted	0.067	0.007	0.069	0.07	0.07

For MY MONEY SECURITIES LTD.

MANAGING DIRECTOR

Mumbai Off. :

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

A. PARTICULARS OF SHAREHOLDINGS					
1. Public Shareholding					
-Number of shares	4538400	4538400	4538400	4538400	4538400
-Percentage of Shareholding	45.383	45.383	45.383	45.383	45.383
2. Promoters and promoter group Shareholding					
a) Pledged/Encumbered					
-Number of shares	Nil	Nil	Nil	Nil	Nil
-Percentage of Shares	Nil	Nil	Nil	Nil	Nil
(as a % of the total shareholding of promoter and Promoter group)					
- Percentage of shares (as a % of the total share capital of the company	Nil	Nil	Nil	Nil	Nil
b) Non-Encumbered					
-Number of shares	5461900	5461900	5461900	5461900	5461900
-Percentage of Shares	100	100	100	100	100
(as a % of the total shareholding of promoter and Promoter group)					
- Percentage of shares (as a % of the total share capital of the company	54.617	54.617	54.617	54.617	54.617

Notes :

- 1 Previous period/year figures has been regrouped/rearranged wherever necessary.
- 2 There are no reportable segment in terms of Accounting Standard AS-17 "Segment Reporting".
- 3 Status of Investors Grievance for the quarter ended 31st March, 2014

Opening Balance	Grievances Received	Resolved	Pending
Nil	Nil	Nil	Nil

- 4 The above Audited financial results for the year ended 31.03.2014 have been reviewed by the Audit Committee of the Board and have been approved by the Board at its meeting held on 30th May, 2014.



By order of the Board of Directors

Vikas Seth
(Managing Director)

Place : Delhi
Dated : 30/05/2014

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AUDITED STATEMENT OF ASSETS AND LIABILITIES

PARTICULARS		Rs in Lakhs AS AT 31-03-2014	Rs in Lakhs AS AT 31-03-2013
A	EQUITY AND LIABILITIES		
1	Shareholders Funds		
	a) Share Capital	1000.03	973.46
	b) Reserves and Surplus	45.19	38.36
	Shareholders Funds	1045.22	1011.82
2	Non Current Liabilities		
	a) Long Term Borrowing	1.72	2.65
	b) Deferred Tax	1.41	1.68
	Non Current Liabilities	3.13	4.33
3	Current Liabilities		
	a) Short Term Borrowings	45.35	56.11
	b) Trade Payable	180.77	134.96
	c) Other Current Liabilities	4.39	4.7
	d) Short Term provisions	3.38	3.22
	Current Liabilities	233.89	198.99
	TOTAL EQUITY AND LIABILITIES	1282.24	1215.14
B	ASSETS		
1	Non Current Assets		
	a) Fixed Assets	12.31	14.7
	b) Non Current Investments	299.66	229.66
	c) Long Term Loan & Advances	118.52	123.53
	Non Current Assets	430.49	367.89
2	Current Assets		
	a) Inventories	79.6	91.4
	b) Trade Receivable	513.99	499.45
	c) Cash and Cash Equivalents	109.98	72.78
	d) Short Term Loans and Advances	136.37	176.44
	e) Other Current Assets	11.81	7.18
	Current Assets	851.75	847.25
	TOTAL ASSETS	1282.24	1215.14

By order of the Board of Directors

Place : Delhi
Dated : 30/05/2014

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(Managing Director)



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