MyMoney™
SECURITIES LIMITED

Regd. Office : 10- A, Under Hill Lane, Civil Lines, Delhi - 110 054 ♦ Phones : 2393 7870, 2393 0655 ♦ Telefax : 2392 4241
CIN: L67120DL1992PLC047890 EMAIL ID: mymoney@vsnl.com

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30th September, 2015

(Rs. In Lacs)

S.NO.	PARTICULARS	Quarter Ended on			Six Months ended		Year ended
		30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Income from operation						
	a) Net Sales/Income from operations	11.80	15.22	28.09	27.02	45.77	83.70
	b) Other operating Income	Nil	Nil	Nil		Nil	Nil
	Total Income from operations	**11.80**	**15.22**	**28.09**	**27.02**	**45.77**	**83.70**
2	**Expenditure**						
	a) Employees Benefit Expenses	9.07	8.75	7.56	17.82	14.54	36.16
	b) Depreciation	0.17	0.97	0.72	1.14	1.43	4.59
	c) Other Expenditure	4.48	6.24	15.24	10.72	22.79	38.62
	Total Expenses	**13.72**	**15.96**	**23.52**	**29.68**	**38.76**	**79.37**
3	Profit/(loss) from operation before other Income, Finance costs and Exception Items (1-2)	**(1.92)**	**(0.74)**	**4.57**	**(2.66)**	**7.01**	**4.33**
4	Other Income	2.54	2.81	1.48	5.35	2.63	9.86
5	Profit/(loss) from ordinary activities before finance costs but before Exception Items (3+4)	**0.62**	**2.07**	**6.05**	**2.69**	**9.64**	**14.19**
6	Finance Costs	0.47	1.15	1.58	1.62	2.79	5.97
7	Profit/(loss) from ordinary activities after finance costs but before Exception Items (5-6)	**0.15**	**0.92**	**4.47**	**1.07**	**6.85**	**8.22**
8	Exception Items	Nil	Nil	Nil	Nil	Nil	Nil
9	Profit/(loss) from ordinary activities before Tax (7+8)	0.15	0.92	4.47	1.07	6.85	8.22
10	Tax Expenses	0.05	0.25	1.41	0.30	2.16	2.60
11	Net Profit/(loss) from ordinary Activities after Tax (9-10)	**0.10**	**0.67**	**3.06**	**0.77**	**4.69**	**5.62**
12	Extraordinary Item (net of Tax Expenses)	Nil	Nil	Nil	Nil	Nil	Nil
13	**Net Profit/(loss) for the period (11-12)**	**0.10**	**0.67**	**3.06**	**0.77**	**4.69**	**5.62**
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	1,000.03
15	Reserves excluding revaluation reserve (As per Balance Sheet of previous accounting year)	Nil	Nil	Nil	Nil	Nil	50.81
16	Earning per shares (before extraordinary items) (Face value of Rs. 10/- each)						
	Basic	0.001	0.007	0.031	0.008	0.047	0.056
	Diluted	0.001	0.007	0.031	0.008	0.047	0.056
17	Earning per shares (after extraordinary items) (Face value of Rs. 10/- each)						
	Basic	0.001	0.007	0.031	0.008	0.047	0.056
	Diluted	0.001	0.007	0.031	0.008	0.047	0.056

For MY MONEY SECURITIES LTD.

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	4538400
-Percentage of Shareholding	45.383	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	Nil
-Percentage of Shares (as a % of the total shareholding of Promoter and Promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company	Nil	Nil	Nil	Nil	Nil	Nil
b) Non-Encumbered						
-Number of shares	5461900	5461900	5461900	5461900	5461900	5461900
-Percentage of Shares (as a % of the total shareholding of Promoter and Promoter group)	100	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company	54.617	54.617	54.617	54.617	54.617	54.617

Notes :

1 There are no reportable segment in terms of Accounting Standard AS-17 "Segment Reporting".

2 Status of Investors Grievance for the quarter ended 30th September, 2015

Opening Balance	Grievances Received	Resolved			Pending
Nil	Nil	Nil			Nil

3 The above unaudited results for the quarter and six months ended 30.09.2015 have been reviewed by the Audit Committee and and have been approved by the Board of Directors of the Company at its meeting held on 14.11.2015. The Statutory Auditors have conducted a Limited review of the above results in terms of clause 41 of the Listing Agreement.

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

By order of the Board of Directors

MY MONEY SECURITIES LTD. DELHI

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

Place : Delhi
Dated : 14/11/2015

STATEMENT OF ASSETS AND LIABILITIES AS ON 30TH SEPTEMBER, 2015

(Rs. In Lakhs)

		PARTICULARS	AS AT 30-09-2015 (UNAUDITED)	AS AT 31-03-2015 (AUDITED)
A		**EQUITY AND LIABILITIES**		
	1	**Shareholders Funds**		
		a) Share Capital	1000.03	1000.03
		b) Reserves and Surplus	51.58	50.81
		Shareholders Funds	**1051.61**	**1050.84**
	2	**Non Current Liabilities**		
		a) Long Term Borrowing	0.1	0.67
		b) Deferred Tax	0.48	0.48
		Non Current Liabilities	**0.58**	**1.15**
	3	**Current Liabilities**		
		a) Short Term Borrowings	58.98	29.03
		b) Trade Payable	213.38	220.11
		c) Other Current Liabilities	4.21	2.49
		d) Short Term provisions	0.3	3.47
		Current Liabilities	**276.87**	**255.1**
		TOTAL EQUITY AND LIABILITIES	**1329.06**	**1307.09**
B		**ASSETS**		
	1	**Non Current Assets**		
		a) Fixed Assets	8.41	8.82
		b) Non Current Investments	393.16	393.16
		c) Long Term Loan & Advances	119.53	128.53
		Non Current Assets	**521.1**	**530.51**
	2	**Current Assets**		
		a) Inventories	200.78	196.06
		b) Trade Receivable	343.58	364.34
		c) Cash and Cash Equivalents	156.55	111.91
		d) Short Term Loans and Advances	89.71	91.34
		e) Other Current Assets	17.34	12.93
		Current Assets	**807.96**	**776.58**
		TOTAL ASSETS	**1329.06**	**1307.09**

By order of the Board of Directors

MY MONEY SECURITIES LTD. DELHI

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

Place : Delhi
Dated : 14/11/2015

PREM AMAR & CO.
Chartered Accountants

301, Dhaka Chambers
2068/39,Naiwala Karol Bagh,
New Delhi- 110005
Tel. 28758951

LIMITED REVIEW REPORT

To
The Board of Directors
My Money Securities Ltd.

We have reviewed the accompanying statement of unaudited financial results of **My Money Securities Limited** ('the Company') for the quarter and six months ended **30th September, 2015,** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors at the meeting held on 14th November, 2015. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial information performed by the Independent Auditors 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the Applicable Accounting standards under section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For PREM AMAR & COMPANY
Chartered Accountants
F.R.N. : 009636N

PREM AMAR & CO. NEW DELHI CHARTERED ACCOUNTANTS

PLACE : NEW DELHI
DATED : 14/11/2015

PREM CHAND
Partner
M.No. 88235