

# MyMoney™

## SECURITIES LIMITED

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### STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th, JUNE, 2022

(Rs. In lacs)

S.NO.	PARTICULARS	Quarter Ended on			Year ended 31/03/2022
		30/06/2022	31/03/2022	30/06/2021	
		UNAUDITED	AUDITED	UNAUDITED	AUDITED
1	<b>Income</b>				
	a) Revenue from operations	0.34	21.59	58.19	183.33
	b) Other Income	4.77	6.08	2.52	22.90
	<b>Total Income</b>	<b>5.11</b>	<b>27.67</b>	<b>60.71</b>	<b>206.23</b>
2	<b>Expenses</b>				
	a) Employees Benefit Expenses	11.76	1.69	13.24	42.62
	b) Finance Costs	1.45	0.59	2.40	5.96
	c) Depreciation Expenses	0.65	0.25	0.52	2.41
	d) Other Expenses	11.06	29.86	11.92	54.52
	<b>Total Expenses</b>	<b>24.92</b>	<b>32.39</b>	<b>28.08</b>	<b>105.51</b>
3	<b>Total Profit/(loss) before exceptional, extraordinary items and Tax (1-2)</b>	<b>(19.81)</b>	<b>(4.72)</b>	<b>32.63</b>	<b>100.72</b>
4	Exceptional Items	Nil	Nil	Nil	Nil
5	<b>Profit/(Loss) before extraordinary Items and and Tax (3-4)</b>	<b>(19.81)</b>	<b>(4.72)</b>	<b>32.63</b>	<b>100.72</b>
6	Extraordinary Items	Nil	Nil	Nil	Nil
7	<b>Profit /(Loss)before Tax (5-6)</b>	<b>(19.81)</b>	<b>(4.72)</b>	<b>32.63</b>	<b>100.72</b>
8	<b>Tax Expenses</b>				
	Current Tax	-	(3.30)	7.40	13.20
	Deferred Tax liability/(asset)	-	(5.63)	-	(5.63)
	Tax for Earlier year	-	Nil	Nil	-
9	<b>Profit/(Loss) for the period from continuing operations (7-8)</b>	<b>(19.81)</b>	<b>4.21</b>	<b>25.23</b>	<b>93.15</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>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>

**Mumbai Off. :**

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13	Profit/(Loss) for the period (9+12)	(19.81)	4.21	25.23	93.15
14	Other Comprehensive income (Net of tax)	Nil	Nil	Nil	Nil
15	Total Comprehensive Income/(Loss) (13+14)	(19.81)	4.21	25.23	93.15
16	Paid-up equity share capital (Face value Rs. 10/- per share)	1,440.03	1,440.03	1,000.03	1,440.03
17	Earning per shares (Face value of Rs. 10/- each)				
	1) Basic	(0.138)	0.029	0.252	0.647
	2) Diluted	(0.118)	0.025	0.252	0.554

**Notes :**

- 1 The above standalone unaudited financial results for the quarter ended 30th June, 2022 have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on August 10th, 2022. The Statutory Auditors have conducted a Limited review of the above results in terms of Regulation 33 of SEBI (LODR) Regulations, 2015
- 2 The standalone unaudited 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 During the quarter the Company has received Listing and Trading approval from BSE Ltd for 9 Lacs Equity shares Issued on Preferential basis to the persons belonging to Promoter category pursuant to conversion of Fully convertible warrants into equity dated 15-Mar-2022. As on 30-June-2022 Total Equity shares 14400300 are listed at BSE Ltd.
- 4 Figures for the previous period have been re-arranged, wherever considered necessary
- 5 Members are requested to kindly provide their email ids, update their addresses, Nomination and KYC details. For further clarification members are requested to visit website of the company.



Place : Delhi  
Dated : 10/08/2022

By order of the Board of Directors

**Sanjal Seth**  
(Whole Time Director)  
DIN : 00350518

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



Limited Review Report on unaudited standalone financial results of My Money Securities limited for the quarter ended 30 June 2022 pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

To the Board of Directors of My Money Securities limited

1. We have reviewed the accompanying statement of unaudited standalone financial results of My Money Securities Limited ('the Company') for the quarter ended 30 June 2022 ("the statement").
2. This Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "*Interim Financial Reporting*" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 Statement is 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.
4. Attention is drawn to the fact that the figures for the three months ended 31 March 2022 as reported in these unaudited standalone financial results are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subjected to audit.



5. 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 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Securities and Exchange Board of India (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 Sharma Goel & Co. LLP**

*Chartered Accountants*

ICAI Firm Reg. No.: 000643N/N500012

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Date: 2022.08.10  
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**Rachit Mittal**

*Partner*

Membership No: 524105

Place: New Delhi

Date: August 10, 2022

UDIN: 22524105AOTIQV7562