

January 8, 2018

To,  
CRD,  
BSE SME  
Fort, Mumbai

Dear Sir/Madam,

**Sub: Resubmission of results in correct format**  
**Scrip Code: 535910**

With reference to captioned subject, re-submitting herewith unaudited financial results for 6 months ended on 30.9.2017 in a correct format.

Kindly take the above on your records.

For, Money Masters Leasing & Finance Limited.



Hozef Darukhanawala  
Managing Director  
DIN:00177029

MONEY MASTERS LEASING & FINANCE LTD							
CIN: L65990MH1994PLC082399							
4 AKASH DEEP, ROAD NO 1, MILAN SUBWAY, SANTACRUZ WEST, MUMBAI 400054							
Statement of Standalone Unaudited Results for the Quarter and Six month Ended 30th September 2017							
(Rs. In Lacs)							
	Particulars	6 months ended	Previous 6 months ended	Corresponding 6 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous Accounting year ended
		30.09.2017	31.3.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
	(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited		Audited
1	<b>Income from Operations</b>						
	a)Net Income from Sales / Services	94.14	121.46	93.18	94.14	93.18	214.64
	b)Other Operating Income	2.18	6.73	1.47	2.18	1.47	8.20
	<b>Total Income from Operations</b>	<b>96.32</b>	<b>128.19</b>	<b>94.65</b>	<b>96.32</b>	<b>94.65</b>	<b>222.84</b>
2	<b>Expenses</b>						
	(a) Cost of Material Consumed						
	(b) Purchase of Stock in Trade						
	(c) Change in Inventories of finished goods, Work in Progress and Stock in Trade						
	(d) Employee Benefit Expenses	18.07	22.79	13.80	18.07	13.80	36.59
	(e)Depreciation and amortisation expenses		5.02				5.02
	(f) Other Expenses	17.53	23.51	13.71	17.53	13.71	37.22
	(G) Finance Cost	45.14	49.55	49.49	45.14	49.49	99.04
	<b>Total Expenses</b>	<b>80.74</b>	<b>100.87</b>	<b>77.00</b>	<b>80.74</b>	<b>77.00</b>	<b>177.87</b>
	<b>Profit/ (loss) from operations before other income, finance cost, and exceptional items (1-2)</b>	<b>15.58</b>	<b>27.32</b>	<b>17.65</b>	<b>15.58</b>	<b>17.65</b>	<b>44.97</b>
3	<b>Other Income</b>	-	-	-	-	-	-
4	<b>Profit/ (loss) from ordinary activities before finance cost, and exceptional items (3+4)</b>	<b>15.58</b>	<b>27.32</b>	<b>17.65</b>	<b>15.58</b>	<b>17.65</b>	<b>44.97</b>
5	<b>Finance Cost</b>	-	-	-	-	-	-
6	<b>Profit/ (loss) from ordinary activities after Exceptional Items</b>	<b>15.58</b>	<b>27.32</b>	<b>17.65</b>	<b>15.58</b>	<b>17.65</b>	<b>44.97</b>
7	<b>Profit/ (loss) from ordinary activities before tax (7+8)</b>	<b>15.58</b>	<b>27.32</b>	<b>17.65</b>	<b>15.58</b>	<b>17.65</b>	<b>44.97</b>
8	<b>Tax Expenses</b>	-	11.70	-	-	-	11.70
9	<b>Net Profit/ (loss) from ordinary activities after tax (9+10)</b>	<b>15.58</b>	<b>15.62</b>	<b>17.65</b>	<b>15.58</b>	<b>17.65</b>	<b>33.27</b>
10	<b>Extraordinary items</b>	-	-	-	-	-	-
11	<b>Net Profit/ (loss) for the Period (11+12)</b>	<b>15.58</b>	<b>15.62</b>	<b>17.65</b>	<b>15.58</b>	<b>17.65</b>	<b>33.27</b>
12	<b>Share of Profit / (loss) from Associates</b>	-	-	-	-	-	-
13	<b>Minority interest Profit/ (loss)</b>	-	-	-	-	-	-
14	<b>Net Profit after taxes, minority interest, and share of Profit/ (loss) of associates (13+14+15)</b>	<b>15.58</b>	<b>15.62</b>	<b>17.65</b>	<b>15.58</b>	<b>17.65</b>	<b>33.27</b>
15	<b>Paid up Capital ( Face value of Rs. 10/- each)</b>	<b>467.06</b>	<b>467.06</b>	<b>467.06</b>	<b>467.06</b>	<b>467.06</b>	<b>467.06</b>
16	<b>Reserves Excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year</b>	<b>184.43</b>	<b>194.65</b>	<b>185.57</b>	<b>184.43</b>	<b>185.57</b>	<b>194.65</b>
17	<b>(i) Earning Per Share (before Extraordinary Items) (of Rs. 10/- each not annualised)</b>						
	a) Basic	0.33	0.71	0.70	0.33	0.70	0.71
	b) Diluted	0.33	0.71	0.70	0.33	0.70	0.71
18	<b>(ii) Earning Per Share ( after Extra Ordinary Items) (of Rs. 10/- each not annualised)</b>						
	a) Basic	0.33	0.71	0.70	0.33	0.70	0.71
	b) Diluted	0.33	0.71	0.70	0.33	0.70	0.71

**Notes:**

- 1 Previous Period's figures have been regrouped/ reclassified wherever necessary
- 2 The above financial statements have been taken on records by the Audit Committee and Board of Directors in their respective meetings held on 14.11.2017
- 3 There are no investors' complaints pending/ received as on 30.9.2017
- 4 The Company has only one operational segment i.e. Hire Purchase



For, Money Masters Leasing & Finance Limited

*Hozef Darukhanawala*  
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Managing Director  
DIN: 00177029

**CIN - L65990MH1994PLC082399**

4, Akashdeep, Ground Floor, TPS VI, 1st Road, Milan Subway, Santacruz (W), Mumbai-400054.

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**MONEY MASTERS**  
LEASING & FINANCE LTD



STATEMENT OF ASSETS AND LIABILITIES		(Rs. In lakhs)	(Rs. In lakhs)
	Particulars	As at 30.09.2017	As at 31.03.2017
		Unaudited	Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	907.63	907.63
	(b) Reserves and surplus	184.43	194.65
	(c) Money received against share warrants		
	<b>Sub-total - Shareholders' funds</b>	<b>1,092.06</b>	<b>1,102.28</b>
<b>2</b>	<b>Share application money pending allotment</b>	25.00	-
<b>3</b>	<b>Minority interest *</b>		
<b>4</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	925.93	898.74
	(b) Deferred tax liabilities (net)		-
	(c) Other long-term liabilities (Bank)		-
	(d) Long-term provisions	30.91	30.91
	<b>Sub-total - Non-current liabilities</b>	<b>956.84</b>	<b>929.65</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings		-
	(b) Trade payables (dividend Payable)		-
	(c) Other current liabilities	32.83	25.12
	(d) Short-term provisions		-
	<b>Sub-total - Current liabilities</b>	<b>32.83</b>	<b>25.12</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>2,106.73</b>	<b>2,057.05</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	14.63	14.63
	(b) Goodwill on consolidation *	-	-
	(c) Intangible Assets	-	-
	(d) Capital WIP	-	-
	(e) Non-current investments	68.00	68.00
	(f) Deferred tax assets (net)	-	-
	(g) Long-term loans and advances (Asset Financing)	1,875.08	1,805.83
	(h) Other non-current assets	-	-
	<b>Sub-total - Non-current assets</b>	<b>1,957.71</b>	<b>1,888.46</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	73.13	98.37
	(e) Short-term loans and advances	17.33	16.88
	(f) Other current assets	58.56	53.34
	<b>Sub-total - Current assets</b>	<b>149.02</b>	<b>168.59</b>
	<b>Profit &amp; Loss Account</b>		
	<b>TOTAL - ASSETS</b>	<b>2,106.73</b>	<b>2,057.05</b>

\* Applicable in the case of consolidated statement of assets and liabilities.

For, Money Masters Leasing & Finance Limited

*Hozef Darukhanawala*  
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Managing Director  
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