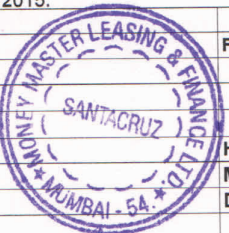


MONEY MASTERS LEASING & FINANCE LTD					
CIN: L65990MH1994PLC082399					
4 AKASH DEEP, ROAD NO 1, MILAN SUBWAY, SANTACRUZ WEST, MUMBAI 400054					
Annexure-1					
Unaudited financial results for half year ended 30th September, 2015					
PART I			(Rs. in Lakhs)		
Statement of Standalone Unaudited Results for the Quarter and Six month Ended 30th September 2015					
	Particulars	Half Year Ended	Corresponding Half year ended	Year ended	
		30.09.2015	30.09.2014	31.03.2015	31.03.2014
	(Refer Notes Below)	Unaudited		Audited	
1	Income from operations				
	(a) Net sales/income from operations (Net of excise duty)	109.83	101.14	226.38	182.68
	(b) Other operating income	2.81	1.12	11.47	21.53
	Total income from operations (net)	112.64	102.26	237.85	204.21
2	Expenses				
	(a) Increase/decrease in stock in trade and work in progress				
	(b) Consumption of raw materials				
	(c) Purchase of traded goods				
	(d) Employees cost	15.65	12.31	29.77	20.08
	(e) Depreciation	-	-	5.40	4.31
	(f) Other expenditure	59.33	52.33	52.92	86.27
	(g) Total				
	(h) Finance cost	14.01	22.50	115.27	67.63
	(Any item exceeding 10% of the total expenditure to be shown separately)				
	Total expenses	88.99	87.14	203.36	178.29
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	23.65	15.12	34.49	25.92
4	Other income			-	-
5	Profit before Interest & Exceptional Items (3+4)	23.65	15.12	34.49	25.92
6	Interest				
7	Profit after Interest but before Exceptional Items (5-6)	23.65	15.12	34.49	25.92
8	Exceptional items				
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	23.65	15.12	34.49	25.92
10	Tax expense	-		9.85	15.79
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	23.65	15.12	24.64	10.13
12	Extraordinary items (net of tax expenses Rs.....)				
13	Net Profit / (Loss) for the period (11 + 12)	23.65	15.12	24.64	10.13
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	467.06	449.42	449.42	449.42
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	189.31	148.41	168.97	150.51
16	Earnings per share (EPS)				
	(a) Basic and diluted EPS before period, for the year to date and for the previous year (not to be annualized)	0.05	0.03	0.05	0.03
	(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date	0.05	0.03	0.05	0.03

and for the previous year (not to be annualized)				
17	Public shareholding			
	- Number of shares	2,879,483.00	2,703,100.00	2,703,100.00
	- Percentage of shareholding	61.65%	60.15%	60.15%
18	Promoters and Promoter Group Shareholding **			
	a) Pledged / Encumbered			
	- Number of shares	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL
	b) Non - encumbered			
	- Number of shares	1,791,100.00	1,791,100.00	1,791,100.00
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	38.35%	39.85%	39.85%
	* strike off whichever is not applicable			
NOTES:				
1	The above Unaudited results have been reviewed by the Audit Committee in its meeting held on November 10, 2015 and approved & taken on record by the Board of Directors in its meeting held on November 10, 2015			
2	Previous year's figures have been regrouped/rearranged wherever necessary.			
3	During the quarter, no investor complaints were received. Apart from this, there were no other complaints pending as on September 30, 2015.			
	 <div> <p>For, Money Masters Leasing & Finance Limited</p> <p><i>Hozef Darukhanawala</i></p> <p>Hozef Darukhanawala Managing Director DIN: 00177029</p> </div>			

MONEY MASTERS LEASING & FINANCE LIMITED

CIN: L65990MH1994PLC082399

4 AKASH DEEP, ROAD NO 1, MILAN SUBWAY, SANTACRUZ WEST, MUMBAI 400054

STATEMENT OF ASSETS AND LIABILITIES

(Rs. In lakhs)

	Particulars	As at 30.09.2015	As at 30.09.2014	As at 31.03.2015
		Unaudited	Unaudited	Audited
A	EQUITY AND LIABILITIES			
1	Shareholders' funds			
	(a) Share capital	756.56	686.04	749.42
	(b) Reserves and surplus	189.30	148.41	168.97
	(c) Money received against share warrants			
	Sub-total - Shareholders' funds	945.86	834.45	918.39
2	Share application money pending allotment	28.20	97.91	24.91
3	Minority interest *			
4	Non-current liabilities			
	(a) Long-term borrowings	489.83	508.90	530.09
	(b) Deferred tax liabilities (net)			
	(c) Other long-term liabilities (Bank)		487.97	
	(d) Long-term provisions	30.40	35.07	30.40
	Sub-total - Non-current liabilities	520.23	1,031.94	560.49
5	Current liabilities			
	(a) Short-term borrowings			
	(b) Trade payables (dividend Payable)		4.69	6.91
	(c) Other current liabilities	531.50	28.95	519.35
	(d) Short-term provisions			
	Sub-total - Current liabilities	531.50	33.64	526.26
	TOTAL - EQUITY AND LIABILITIES	2,025.79	1,997.94	2,030.05
B	ASSETS			
1	Non-current assets			
	(a) Fixed assets	19.65	22.48	18.13
	(b) Goodwill on consolidation *			
	(c) Intangible Assets			
	(d) Capital WIP			
	(e) Non-current investments	72.00	82.07	72.00
	(f) Deferred tax assets (net)			
	(g) Long-term loans and advances (Asset Financed)	1,781.37	1,812.15	1,781.91
	(h) Other non-current assets			
	Sub-total - Non-current assets	1,873.02	1,916.70	1,872.04







Meena N. Shetty & Co.
CHARTERED ACCOUNTANTS

Tel Off : 2615 1633
2615 1743
Fax No. : 2617 1951
4, Navjivan Grih, Gr. Floor, S.V.Road,
Santacruz (W), Mumbai - 400 054.
Email: meenashetty_n@rediffmail.com

LIMITED REVIEW REPORT

Review Report to the **Board of Directors of Money Masters Leasing & Finance Limited**

We have reviewed the accompanying statement of unaudited financial results of **Money Masters Leasing & Finance Limited** for the period 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 Issuer's Management and has been approved by the Board of Directors/ committee of Board of Directors of the Issuer. 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) 2400, Engagements to Review Financial Statements 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 Issuer's 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 applicable accounting standards¹ and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 43 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **Meena N Shetty & Co.**
Chartered Accountants


Meena N Shetty
Proprietor
Membership Number – 41640



Place of signature: Mumbai
Date: November 10, 2015