

MyMoney™

SECURITIES LIMITED

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

Dated : 30/05/2018

To
The Manager
Listing Department
BSE Limited
P.J Towers, Dalal Street
Mumbai- 400001

Sub-: Submission of Audited Financial results for the financial year ended 31st March, 2018.

Ref. : 1. Regulation 33 of SEBI (LODR) Regulation, 2015
2. BSE Scrip Code: 538862

Dear Sir/madam,

Pursuant to Regulation 33 of SEBI (LODR) Regulation, 2015, the Board of Directors of the company at its meeting held on Wednesday, the 30th May, 2018 has approved and taken on record, inter-alia, the Audited financial results for financial year ended on 31st March, 2018.

Please find enclosed the following as per Regulation 33 of SEBI (LODR) Regulation, 2015.

1. Audited Financial Results for the financial year ended 31st March, 2018 along with Statement of Assets and Liability as on 31st March, 2018.
2. Auditor's Report on financial results for the financial year ended 31st March, 2018.
3. Declaration under SEBI Circular CIR/CFD/CMD/56/2016 dated May 27, 2016 in respect of Audit Report with unmodified opinion for financial results, for the financial year ended on 31st March, 2018.

We request the good exchange to kindly take the same on record and update your records accordingly.

Thanking you
For My Money Securities Limited

Sanjay Seth
Whole Time Director
DIN : 00350518

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



Mumbai Off. :

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

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STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31st MARCH, 2018

(Rs. In Lacs)

S.NO.	PARTICULARS	Quarter Ended on			Year ended	Year ended
		31/03/2018	31/12/2017	31/03/2017	31/03/2018	31/03/2017
		AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED
1	Income from operation					
	a) Revenue from operations	11.38	18.18	10.16	60.22	65.84
	b) Other Income	(39.67)	3.74	55.31	(29.15)	126.32
	Total Income	(28.29)	21.92	65.47	31.07	192.16
2	Expenditure					
	a) Employees Benefit Expenses	9.87	11.36	8.84	38.19	40.53
	b) Depreciation Expenses	0.41	0.62	0.31	2.06	2.80
	c) Other Expenditure	8.24	5.06	5.72	25.64	25.31
	d) Finance Cost	1.94	2.49	1.81	9.01	5.13
	Total Expenses	20.46	19.53	16.68	74.90	73.77
3	Profit/(loss) before exceptional and extraordinary items and Tax (1-2)	(48.75)	2.39	48.79	(43.83)	118.39
4	Exceptional Items	Nil	Nil	Nil	Nil	Nil
5	Profit/(Loss) before extraordinary Items and and Tax (3-4)	(48.75)	2.39	48.79	(43.83)	118.39
6	Extraordinary Items	Nil	Nil	Nil	Nil	Nil
7	Profit before Tax (5-6)	(48.75)	2.39	48.79	(43.83)	118.39
8	Tax Expenses					
	Current Tax	1.36	(0.80)	-	(0.19)	(2.06)
	Deferred Tax (liability)/asset	12.76	Nil	(14.85)	12.76	(33.37)
	Tax for Earlier year	(0.01)	Nil	Nil	(0.01)	(0.06)
9	Profit/(Loss) for the period from continuing operations (7-8)	(34.64)	1.59	33.94	(31.27)	82.90
10	Profit/(Loss) from discontinuing operations	Nil	Nil	Nil	Nil	Nil
11	Tax Expenses of discontinuing operations	Nil	Nil	Nil	Nil	Nil
12	Profit/(Loss) from discontinuing operations after Tax (10-11)	Nil	Nil	Nil	Nil	Nil
13	Profit/(Loss) for the period (9+12)	(34.64)	1.59	33.94	(31.27)	82.90
14	Other Comprehensive income (Net of tax)	Nil	Nil	Nil	Nil	Nil
15	Total Comprehensive Income/(Loss) (13+14)	(34.64)	1.59	33.94	(31.27)	82.90
16	Paid-up equity share capital (Face value Rs. 10/- per share)	1,000.03	1,000.03	1,000.03	1,000.03	1,000.03



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17	Earning per shares (Face value of Rs. 10/- each)					
	1) Basic	(0.346)	0.016	0.339	(0.313)	0.829
	2) Diluted	(0.346)	0.016	0.339	(0.313)	0.829

Notes :

- The above standalone financial results have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on May 30, 2018 and Audited by the Statutory Auditors of the Company.
- The standalone 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.
- The Company has adopted Indian Accounting Standards (Ind AS) from 1st April, 2017. The date of transition to Ind AS is 1st April, 2016. The Impact of transition has been accounted for in the opening reserves and the comparative period results have been restated accordingly.
- Reconcilliation of total equity as reported under previous Indian GAAP to Ind AS**

Particulars	(Rs. In Lacs)	
	Year Ended on March 31, 2017 (Audited)	
Total Equity (Shareholders' Funds) as per previous Indian GAAP	1,032.77	
Adjustments:		
(i) Fair Value impact on non-current investments through profit & Loss	111.94	
(ii) Tax Impact on above adjustment	(33.43)	
(ii) Others	(0.44)	
Total Equity as per Ind AS	1,110.84	

- Reconcilliation of net profit as previously reported under Indian GAAP and as per Ind AS for the quarter and year ended Marc 31, 2017**

Particulars	(Rs. In Lacs)	
	Quarter ended March 31, 2017 (Audited)	Year ended March 31, 2017 (Audited)
Net profit for the period / year as per previous Indian GAAP	(0.93)	4.39
Adjustments:		
(i) Fair Value impact on non-current investments through profit & Loss	49.72	111.94
(ii) Tax Impact on above adjustment	(14.85)	(33.43)
Net profit for the period / year as per Ind AS	33.94	82.90

- Figures for the previous period have been re-arranged, wherever considered necessary
- The figures for the last quarter are the balancing figures between the audited figures in respect of full financial year up to 31st March 2018 and the unaudited published year to date figures up to 31st December 2017. being the date of the end of the third quarter of the financial year which were subjected to limited review.
- Members are requested to kindly provide their email ids and update their addresses.



By order of the Board of Directors

Sanjai Seth
(Whole Time Director)
DIN : 00350518

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

Place : Delhi
Dated : 30/05/2018

STATEMENT OF ASSETS AND LIABILITIES AS AT 31st MARCH, 2018

PARTICULARS		(Rs. In Lacs)	
		AS ON 31-03-2018 (AUDITED)	AS ON 31-03-2017 (AUDITED)
		Standalone	
A	ASSETS		
1	Non-Current Assets		
	Property, Plant & Equipment	12.64	13.78
	Financial Assets		
	-Investments	372.69	479.77
	-Others	40.02	40.02
	Total Non Current Assets (A)	425.35	533.57
2	Current Assets		
	Inventories	509.78	318.44
	Financial Assets		
	-Loan & Advances	20.97	21.21
	-Trade Receivable	64.14	128.22
	-Cash & Cash Equivalents	203.21	221.23
	-Others	129.37	129.77
	Other Current Assets	0.32	0.59
	Total Current Assets (B)	927.79	819.46
	Total Assets (A+B)	1353.14	1353.03
B	EQUITY & LIABILITIES		
1	Equity		
	-Share Capital	1000.03	1000.03
	-Other Equity	79.54	110.80
	Total Equity (C)	1079.57	1110.83
2	Non Current Liabilities		
	Financial Liabilities		
	-Borrowings	1.97	3.01
	Deferred Tax Liability	20.95	33.72
	Total Non Current Liabilities (D)	22.92	36.73
3	Current Liabilities		
	Financial Liabilities		
	-Borrowings	156.49	50.08
	-Current Maturities of Long Term Debt	1.04	0.94
	-Trade Payables	87.85	145.18
	-Others	5.08	7.21
	Provisions	0.19	2.06
	Current Liabilities (E)	250.65	205.47
	TOTAL LIABILITIES (C+D+E)	1353.14	1353.03

By order of the Board of Directors

Place : Delhi
Dated : 30/05/2018

 Sanjay Seth
 (Whole Time Director)



ADIWISE M.K. & ASSOCIATES

(CHARTERED ACCOUNTANTS)

Auditor's Report On Quarterly Financial Results and Year to Date Results of My Money Securities Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To Board of Directors of
My Money Securities Limited

We have audited the quarterly financial results of **My Money Securities Limited** for the quarter ended 31st March, 2018 and the year to date results for the period 01st April, 2017 to 31st March, 2018, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit/ loss² and other financial information for the quarter ended 31st March, 2018 as well as the year to date results for the period from 01st April, 2017 to 31st March, 2018.

For Adiwise M.K. & Associates
Chartered Accountants
F.R.N. : 007180N

Place : New Delhi
Dated : 30/05/2018



Raj Karan
CA
Raj Karan
Partner
M.No. 086022

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Dated : 30/05/2018

To
The Manager
Listing Department
BSE Limited
P.J Towers, Dalal Street
Mumbai- 400001

Ref. : BSE Scrip Code: 538862

**DECLARATION IN REPECT OF AUDIT REPORT WITH UNMODIFIED OPINION FOR
THE FINANCIAL YEAR ENDED ON 31ST MARCH, 2018**

[Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015]

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular CIR/CFD/CMD/56/2016 dated May 27, 2016, this is hereby declared that the Statutory Auditors of the Company M/s Adiwise M.K. & Associates, Chartered Accountants, Firm Registration Number 007180N, has issued the Audit Report for Financial Results, for the financial year ended on March 31, 2018 with unmodified opinion.

We request the good exchange to kindly take the same on record and update your records accordingly.

Thanking you

For My Money Securities Limited



Sanjai Seth
Whole Time Director
DIN : 00350518

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