MONEY MASTERS LEASING & FINANCE LTD



Date: 13th February, 2024

To, The Manager-Listing Department, BSE Limited P J Tower, Dalal Street Mumbai – 400001

Reference: Money Masters Leasing & Finance Ltd

BSE Code: MMLF ISIN: INE340O01013

Sub: Outcome of the Proceeding of the Board Meeting held on Tuesday, 13th February, 2024-Disclosure of information under Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

With reference to the subject captioned above, we wish to inform you that the Board of Directors of the Company at their meeting held today at Registered Office of the Company has approved and took on record the following:

1. Un-audited Financial Results for the quarter and nine months ended 31st December 2023 along with the Limited Review Report by the Statutory Auditors

Please find enclosed a copy of the said Un-audited Financial Results for the quarter and nine months ended 31st December 2023 along with the Limited Review Report

The Meeting of the Board of Directors of the Company commenced at 04.30 p.m. and concluded at 05.05 p.m.

The Company will publish the Unaudited Financial Results in the prescribed format.

Please take the aforesaid on record.

For Money Masters Leasing & Finance Limited

Hozef Abdulhussain Darukhanawala Managing Director DIN: 00177029

CIN: L65990MH1994PLC082399

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

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Review Report to
The Board of Directors

MONEY MASTERS LEASING & FINANCE LIMITED

We have reviewed the accompanying statement of unaudited financial results of Money Masters Leasing & Finance Limited (CIN - L65990MH1994PLC082399) for the period ended 31st December, 2023. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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, Engagement 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 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 provide 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 standard and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

CHARTERED

For Nipa N. Shetty & Co.

Chartered Accountants

Nipa Rohit

Membership No. 122139

Place: Mumbai

Date: 13th February, 2024.

UDIN: 24122319BKHFXF2595

MONEY MASTERS LEASING & FINANCE LTD



MONEY MASTERS LEASING & FINANCE LTD

CIN: L65990MH1994PLC082399

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

Statement of Standalone Un-Audited Results for the year Ended 31st Decemberr 2023

(Rs. In Lacs)

		Quarter Ended Nine Months Ended (Rs. In Lac					Tro. III Laco
	Particulars	Figures at the end of current reporting period	Figures at the end of current reporting period	Figures at the end of current reporting period	Figures at the end of current reporting period	Figures at the end of current reporting period	Figures at the end of current reporting period
		31.12.2023 Un-Audited	30.09.2023 Un-Audited	31.12.2022 Un-Audited	31.12.2023 Un-Audited	31.12.2022 Un-Audited	31.03.2023 Audited
T	Revenue from operation	25.74	58.47	38.93	122.96	119.51	226.64
II	Other Income	0.04	0.04	0.03	0.08	0.19	6.82
Ξ		25.78	58.51	38.96	123.04	119.70	233.46
I۷	Expenses						
	Cost of Material Consumed						
	Purchase of Stock in Trade						
	Change in Inventories of finished goods, Work in Progress and Stock in Trade						
	Employee Benefit Expenses & Financial Cost	15.16	25.54	18.38	55.17	69.02	120.45
	Depreciation and amortisation expenses	13.10	0.50	10.30	0.50	09.02	120.45 1.27
	Other Expenses	5.74	12.29	4.93	29.16	11.86	43.85
		0.7 1	12.20	4.00	20.10	11.00	45.05
	Total Expenses	20.90	38.33	23.31	84.83	80.88	165.57
\vdash	Profit before exceptional and extraordinary items						
V	and Tax (III - IV)	4.88	20.18	15.65	38.21	38.82	67.89
		-47					
VI	Exceptional Items		-	-	-	-	-
VII	Profit before extraordinary items and Tax (V - VI)	4.88	20.18	15.65	38.21	38.82	67.89
VIII	Extraordinary items	-	-	-	-		
ΙX	Profit before tax (VII - VIII)	4.88	20.18	15.65	38.21	38.82	67.89
Х	Tax Expenses						
	(1) Current Tax	-	-				19.01
	(2) Deferred Tax	-	-	-	-	-	- 10.01
ΧI	Profit / (Loss) for the period from Continuing operat	4.88	20.18	15.65	38.21	38.82	48.88
XII	Profit / (Loss) from Discounting Operations	-	-	-	-	-	
	•						
XIII	Tax Expense Discounting Operations	-	-	-	-	-	-
XIV	Profit / (Loss) from Discounting Operations After Ta	-	-	-	-	-	-
χV	Profit / (Loss) for the period (XI - XIV)	4.88	20.18	15.65	38.21	38.82	48.88
XVI	(i) Earning Per Equity Share						
	a) Basic	0.33	0.49	0.49	0.51	0.49	,0.49
	b) Diluted	0.33	0.49	0.49	0.51	0.49	0.49

For, Money Masters Leasing & Finance Limited

Hozef Darukhanawala Managing Director DIN: 00177029

Dated: 13.02.2024

For M/s Nipa Rohit Chartered Accountant

Proprieto
Membership No 122319
Mumbai

Dated :13.02.2024

CHARTERED O ACCOUNTANTS O

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