MONEY MASTERS LEASING & FINANCE LTD



Date: 12th August, 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 Monday, 12th August, 2024–Disclosure of information under Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations").

In terms of Regulations 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations), and further to our letter dated 5th August, 2024, we wish to inform you that, the Board of Directors in its Meeting held today i.e. Monday, 12th August, 2024 has inter-alia, approved the Un-audited Financial Results for the quarter ended 30th June 2024 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 ended 30th June 2024 along with the Limited Review Report by the Statutory Auditors.

The Meeting of the Board of Directors of the Company commenced at 04.15 p.m. and concluded at 06.10 p.m.

The said Results are also available on Company's website https://www.moneymasterscc.in/

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

Enclosed: As Above

CIN: L65990MH1994PLC082399

4, Akashdeep, Ground Floor, TPS VI, 1st Road, Milan Subway, Santacruz (West), Mumbai-400054. Phone: 8104939030 | www.moneymasterscc.in | mm.moneymasters@gmail.com | hozef.moneymasters@gmail.com





PSV Jain & Associates

Chartered Accountants Office No. 105, Shri Yashwant Shopping Centre Kasturba Road No 7 Borivali (East), Mumbai - 400 006

Email: pramodj.82@gmail.com Contact: +91 8976358144

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 30th June, 2024. 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.

131505W

Mumbai

For PSV Jain & Associates

Chartered Accountants

Mr. Dularesh Kumar Jain Firm Registration No.131505W

Membership No.137264

Place : Mumbai Date : 12.08.2024

UDIN: 24137264BKCDEJ4149

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 30th June 2024

Quarter Ended

(Rs. In Lacs)

	Quarter Ended				
	Particulars	Figures as on 3 Months Ended	Figures as on Precding 3 Months Ended	Figures as on Corresponding 3 Months Ended	Figures as on End of Year
		30.06.2024	31.03.2024	30.06.2023	31.03.2024
		Un-Audited	Audited	Un-Audited	Audited
_					
1	Revenue from operation	50.16	84.42	38.75	207.38
-	Other Income	0.04	-	0.04	0.12
	Total Revenue (I + II)	50.20	84.42	38.79	207.50
	Expenses				
	Cost of Material Consumed				
	Purchase of Stock in Trade				
	Change in Inventories of finished goods, Work in Progress and Stock in Trade				9
	Employee Benefit Expenses & Financial Cost	17.00	46.44	14.47	101.61
	Depreciation and amortisation expenses	0.20	0.49		0.99
	Other Expenses	16.86	7.03	11.13	36.19
	Total Expenses	34.06	53.96	25.60	138.79
	Profit before exceptional and extraordinary items			10.10	00.74
٧	and Tax (III - IV)	16.14	30.46	13.19	68.71
VI	Exceptional Items				-
VII	Profit before extraordinary items and Tax (V - VI)	16.14	30.46	13.19	68.71
VIII	Extraordinary items	m	-	(4)	-
IX	Profit before tax (VII - VIII)	16.14	30.46	13.19	68.71
Х	Tax Expenses				10.01
	(1) Current Tax	-	-	-	19.01
	(2) Deferred Tax	-	-	-	-
XI	Profit / (Loss) for the period from Continuing opera	16.14	30.46	13.19	49.70
XII	Profit / (Loss) from Discounting Operations			-	
XIII	Tax Expense Discounting Operations	-		-	-
XIV	Profit / (Loss) from Discounting Operations After To	a -	-	-	-
XV	Profit / (Loss) for the period (XI - XIV)	16.14	30.46	13.19	49.70
XVI	(i) Earning Per Equity Share				
	a) Basic	0.21	0.33		
	b) Diluted	0.21	0.33	0.33	0.68

For, Money Masters Leasing & Finance Limited

Hozef Darukhanawala Managing Director

DIN: 00177029

Dated :12.08.2024*

For M/s. PSV Jain & Associates **Chartered Accountant**

Dularesh Kumar Jain Firm Registration No.131655W Membership No.137264 *

Mumbai

Dated:12.08.2024

FRN. 131505W Mumbai ed Accoun

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CIN: L65990MH1994PLC082399

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