

# MILLENNIUM ONLINE SOLUTIONS (INDIA) LIMITED

CIN NO: L72900MH1980PLC062779

Flat No.53, 5th Floor, Wing No.11, Vijay Vilash Tores Building, Ghodbunder  
Road, Thane (West) 400615

Visit us at: [www.mosil.co](http://www.mosil.co), Email - [mosilinfo@gmail.com](mailto:mosilinfo@gmail.com)[complianceatmillennium@gmail.com](mailto:complianceatmillennium@gmail.com)

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Date: August 13<sup>th</sup> 2022.

To,  
Department of Corporate Service (DCS-CRD),  
Bombay Stock Exchange Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai – 400 001.

**Sub: Approval of Un-Audited Standalone & Consolidated Financial Results for the quarter ended June 30, 2022.**

**Ref: Millennium Online Solutions (India) Limited. (Scrip Code: 511187).**

Dear Sir,

In pursuance of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 we hereby submit following documents:

1. Un-Audited Standalone & Consolidated financial results for the quarter ended June 30<sup>th</sup>, 2022;
2. Auditors Limited Review Report for the Quarter ended 30<sup>th</sup> June 2022.

You are requested to kindly take the same on your records.

Thanking you,  
For Millennium Online Solutions (India) Limited



Harilal Singh  
Wholetime Director  
DIN: (05124923)



**LIMITED REVIEW REPORT**

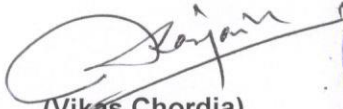
To  
Millennium Online Solutions (India) Ltd

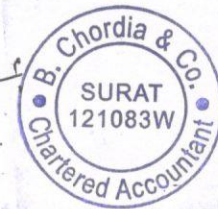
We have reviewed the accompanying statement of standalone unaudited financial results of **MILLENNIUM ONLINE SOLUTIONS (INDIA) LIMITED** for the quarter ended **June, 2022**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility 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) 2410 "Review of Interim Financial Information performed by the Independent Auditor of the Entity", - 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 company 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 standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For B Chordia & Co.  
F.R.N. 121083W

  
(Vikas Chordia)  
(M.No. 158536)  
(Partner)



Date: 13/08/2022  
Place: Surat

UDIN: 22158536AOYYXC6768

# MILLENIUM ONLINE SOLUTIONS (INDIA) LTD

CIN:L72900MH1980PLC062779

Registered Office : Flat No.53, 5th Floor, Wing No.11, Vijay Vilash Tores Building, Ghodbunder Road, Thane (West) 4006

## Statement of Standalone Unaudited Results for the Quarter ended 30/06/2022

Rs. in Lakhs

	Particulars	Quarter Ended			Previous Year Ended
		6/30/2022 (Un-Audited)	3/31/2022 (Audited)	6/30/2021 (Un-Audited)	3/31/2021 (Audited)
I	Revenue from Operations	0.00	0.00	0.00	0.00
II	Other Income	0.00	6.61	0.00	6.61
III	<b>Total Revenue (I+II)</b>	<b>0.00</b>	<b>6.61</b>	<b>0.00</b>	<b>6.61</b>
IV	Expenses				
	a) Cost of Material Consumed	0.00	0.00	0.00	0.00
	b) Purchase of Stock in trade	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods, Work in progress and stock in trade	0.00	0.00	0.00	0.00
	d) Employee benefits expenses	0.85	0.45	0.45	2.25
	e) Finance Cost	0.00	0	0.00	0
	f) Depreciation and amortisation expenses	0.00	0	0.00	0
	g) Other expenses	3.51	2.20	4.08	7.97
	<b>Total Expenses (IV)</b>	<b>4.36</b>	<b>2.65</b>	<b>4.53</b>	<b>10.22</b>
V	Profit/(loss) before exceptional items and tax (III-IV)	-4.36	3.96	-4.53	-3.61
VI	Exceptional Items	0.00	0.00	0.00	0.00
VII	Profit/(loss) Before Tax (V-VI)	-4.36	3.96	-4.53	-3.61
VIII	Tax expense				
	a) Current Tax	0.00	0.00	0.00	0.00
	b) Deferred Tax	0.00	0.00	0.00	0.00
IX	Profit/ (Loss) for the period from continuing operations (VII-VIII)	-4.36	3.96	-4.53	-3.61
X	Profit/ (Loss) from discontinued operations	0.00	0.00	0.00	0.00
XI	Tax expense of discontinued operations	0.00	0.00	0.00	0.00
XII	Profit/ (Loss) from discontinuing operations (after tax) (X-XI)	0.00	0.00	0.00	0.00
XIII	Profit/ (Loss) for the period (IX+XII)	-4.36	3.96	-4.53	-3.61
XIV	Other Comprehensive Income				
	A. (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	B. (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
XV	<b>Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period</b>	<b>-4.36</b>	<b>3.96</b>	<b>-4.53</b>	<b>-3.61</b>
XVI	Earning per equity share (for continuing operation):				
	(1) Basic	-0.01	0.01	-0.01	-0.01
	(2) Diluted	-0.01	0.01	-0.01	-0.01
XVII	Earning per equity share (for discontinued operation):				
	(1) Basic	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00
XVIII	Earning per equity share (for discontinued & continuing operation):				
	(1) Basic	-0.01	0.01	-0.01	-0.01
	(2) Diluted	-0.01	0.01	-0.01	-0.01

Notes-

- The above results were reviewed by the Audit Committee and have been taken on record by the Board of Directors of the Company at their meeting held on 12th August, 2022.
- The Standalone un-audited Financial Results for the Quarter ended 30.06.2022 are un-audited and the Statutory Auditors have carried out a Limited Review Report.
- The Company's Operation consists only one segment; hence Segment reporting under AS17 is not applicable.
- Previous year figures have been regrouped or reclassified wherever necessary.

By Order of the Board

For Millenium Online Solutions (India) Ltd

Name Harilal Singh  
Director

DIN NO: 05124923

Place : Mumbai

Date- 13/08/22





**LIMITED REVIEW REPORT**


To  
Millennium Online Solutions (India) Ltd

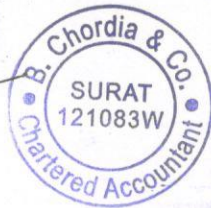
We have reviewed the accompanying statement of consolidated unaudited financial results of **MILLENNIUM ONLINE SOLUTIONS (INDIA) LIMITED** for the quarter ended **June, 2022**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility 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) 2410 "Review of Interim Financial Information performed by the Independent Auditor of the Entity", - 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 company 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 standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For B Chordia & Co.  
F.R.N. 121083W

  
(Vikas Chordia)  
(M.No. 158536)  
(Partner)



Date: 13/08/2022  
Place: Surat

UDIN: 22158536AOYYXC6768

# MILLENNIUM ONLINE SOLUTIONS (INDIA) LTD

CIN:L72900MH1980PLC062779

Regd Off: Flat No.53, 5th Floor, Wing No.11, Vijay Vilash Tores Building, Ghodbunder Road, Thane (West) 40061

## Statement of Consolidated Unaudited Results for the Quarter ended 30/06/2022

		Rs. in Lakhs			
		Quarter Ended		Previous Year Ended	
		6/30/2021	3/31/2022	6/30/2021	3/31/2022
Particulars		(Un-Audited)	(Audited)	(Un-Audited)	(Audited)
I	Revenue from Operations	53.60	64.69	166.20	561.23
II	Other Income	0.00	0.40	20.29	-8.70
III	Total Revenue (I+II)	53.60	65.09	186.49	552.53
IV	Expenses				
	a) Cost of Material Consumed	0.00	0.00	0.00	0.00
	b) Purchase of Stock in trade	15.15	4.53	107.15	380.72
	c) Changes in inventories of finished goods, Work in progress and stock in trade	26.48	49.42	27.83	78.83
	d) Employee benefits expenses	5.18	11.43	5.53	29.51
	e) Finance Cost	0.00	0	0.00	0
	f) Depreciation and amortisation expenses	0.00	1.42	0.00	1.42
	g) Other expenses	10.56	-8.12	13.36	51.08
	Total Expenses (IV)	57.37	58.68	153.87	541.56
V	Profit/(loss) before exceptional items and tax (III-IV)	-3.77	6.41	32.62	10.97
VI	Exceptional Items	0.00	0.00	0.00	0.00
VII	Profit/(loss) Before Tax (V-VI)	-3.77	6.41	32.62	10.97
VIII	Tax expense				
	a) Current Tax	0.00	0.00	0.00	0.00
	b) Deferred Tax	0.00	4.45	0.00	4.45
IX	Profit/ (Loss) for the period from continuing operations (VII-VIII)	-3.77	1.96	32.62	6.52
X	Profit/ (Loss) from discontinued operations	0.00	0.00	0.00	0.00
XI	Tax expense of discontinued operations	0.00	0.00	0.00	0.00
XII	Profit/ (Loss) from discontinuing operations (after tax) (X-XI)	0.00	0.00	0.00	0.00
XIII	Profit/ (Loss) for the period (IX+XII)	-3.77	1.96	32.62	6.52
XIV	Other Comprehensive Income				
	A. (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	B. (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
XV	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period )	-3.77	1.96	32.62	6.52
XVI	Earning per equity share (for continuing operation):				
	(1) Basic	0.00	0.00	0.07	0.01
	(2) Diluted	0.00	0.00	0.07	0.01
XVII	Earning per equity share (for discontinued operation):				
	(1) Basic	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00
XVIII	Earning per equity share (for discontinued & continuing operation):				
	(1) Basic	0.00	0.00	0.07	0.01
	(2) Diluted	0.00	0.00	0.07	0.01

### Notes-

- The above results were reviewed by the Audit Committee and have been taken on record by the Board of Directors of the Company at their meeting held on 13th August, 2022.
- The Consolidated un-audited Financial Results for the Quarter ended 30.06.2022 are un-audited and the Statutory Auditors have carried out a Limited Review Report.
- The Company's Operation consists only one segment; hence Segment reporting under AS17 is not applicable.
- Previous year figures have been regrouped or reclassified wherever necessary.

By Order of the Board

For Millenium Online Solutions (India)

*Harilal Singh*

Name Harilal Singh  
Director

DIN NO: 05124923



Place : Mumbai  
Date- 13/08/22