

Moneywise Financial Services Private Limited

CIN : U51909WB1996PTC078352

REGD. OFFICE: 18, Rabindra Sarani, Poddar Court, Gate No.4, 5th Floor, Kolkata- 700001, West Bengal

Statement of Standalone Unaudited results for the Quarter and Period ended 30th June 2017

(Amount in ₹)

Sr. No.	Particulars	Quarter Ended			Year Ended
		June 30, 2017 (Unaudited)	March 31, 2017 (Audited)	June 30, 2016 (Unaudited)	March 31, 2017 (Audited)
1	(A) Income from Operations	17,75,98,403	14,54,32,180	8,41,08,757	43,29,48,684
	(B) Other Income	1,69,266	5,88,503	1,62,344	9,08,698
	Total Income (1A+1B)	17,77,67,669	14,60,20,683	8,42,71,101	43,38,57,382
2	Expenditure				
	(A) Operating Cost	59,91,515	44,61,146	25,17,168	1,01,85,448
	(B) Brokerage & Commission Paid	-	-	-	-
	(C) Securities/Commodities Transaction Tax	-	-	-	-
	(D) Employee Cost	73,28,132	70,75,517	29,34,129	1,93,38,031
	(E) Finance Cost	4,79,73,633	4,73,05,709	2,69,29,083	12,58,98,544
	(F) Depreciation & Amortisation	5,28,530	7,51,668	3,53,572	24,50,443
	(G) Other Expenditure	1,83,43,581	2,21,99,665	5,36,707	6,98,67,597
	Total Expenditure	8,01,65,391	8,17,93,705	3,32,70,659	22,77,40,063
3	Profit/(Loss) From Operations Before Exceptional Items. (1-2)	9,76,02,278	6,42,26,978	5,10,00,442	20,61,17,319
4	Exceptional Items Expense/(Incomes)	-	-	-	-
5	Profit/(Loss) from Ordinary Activities before Tax (3-4)	9,76,02,278	6,42,26,978	5,10,00,442	20,61,17,319
6	Tax Expenses (including Deferred Tax)	3,56,48,046	2,33,86,992	1,80,43,273	8,22,57,372
7	Net Profit/(Loss) from Ordinary Activities after Tax But Before other adjustments & Minority Interest. (5-6)	6,19,54,232	4,08,39,986	3,29,57,169	12,38,59,947
8	Share Of Minority Interest in Profit/(Loss)	-	-	-	-
9	Net Profit/(Loss) After Tax, Other adjustments And Minority Interest	6,19,54,232	4,08,39,986	3,29,57,169	12,38,59,947
10	Paid Up Equity Share Capital (Face Value of ₹ 10 each)	39,65,69,200	32,15,69,200	27,15,69,200	32,15,69,200
11	Reserves Excluding Revaluation Reserves				1,37,19,74,515
12	Earning per share (EPS) (in ₹)				
	(a) Basic EPS	1.87	1.27	1.21	4.08
	(b) Diluted EPS	1.87	1.27	1.21	4.08

Notes :

- The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 11th August, 2017. These results have been reviewed by the Statutory Auditors of the Company.
- Figures for the previous quarters / year have been regrouped and rearranged wherever necessary.

For and on behalf of the Board

Place: New Delhi

Date: August 11, 2017


 Ajay Garg
 Director & Chief
 Executive Officer
 (DIN: 00003166)


 Himanshu Gupta
 Director & Chief
 Financial Officer
 (DIN: 03187614)