

**MONEYBOXX FINANCE LIMITED**  
(FORMERLY DHANUKA COMMERCIAL LIMITED)  
CIN : L30007DL1994PLC260191

REG. OFFICE :523-A SOMDUIT CHAMBER-II, 9 BHIKAJI CAMA PLACE, NEW DELHI-110066


**STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2019**

PARTICULARS		QUARTER ENDED			NINE MONTHS ENDED		Rs. In lacs
		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	YEAR ENDED 31.03.2019
		UN-AUDITED			UN-AUDITED		AUDITED RESTATE
<b>I</b>	<b>Income from Operations</b>						
	(a) Net Sales /Income from Operations(Net of excise duty)	116.39	46.87	(48.29)	196.09	30.07	140.20
	(b) Other Operating Income	-	-	-	-	-	-
	Total income from operations (net)	116.39	46.87	(48.29)	196.09	30.07	140.20
<b>II</b>	<b>Other Income</b>	0.77	1.38	2.50	37.75	(3.80)	59.51
<b>III</b>	<b>Total Revenues</b>	117.16	48.25	(45.79)	233.84	26.27	199.71
<b>IV</b>	<b>EXPENSES</b>						
	(a) Cost of raw materials consumed	-	-	-	-	-	-
	(b) Purchase of Stock in trade	-	-	-	-	-	-
	(c) Change in inventories of Stock in trade	(0.05)	(0.25)	-	14.81	11.74	65.39
	(d) Employee benefit Expense	114.30	77.78	9.00	226.48	43.93	69.55
	(e) Finance Cost	16.73	2.70	-	21.82	-	2.26
	(f) Depreciation and amortisation expense	10.06	9.82	-	25.42	3.71	12.18
	(g) Other Expenditure	76.73	49.10	6.15	134.80	12.74	31.84
	<b>Total Expense</b>	217.76	139.15	15.15	423.33	72.12	181.22
<b>V</b>	Profit/(Loss) before Exceptional Items and Extra -ordinary Items and Tax ( III-IV )	(100.60)	(90.90)	(60.94)	(189.49)	(45.85)	18.49
<b>VI</b>	Exceptional Items	-	-	-	-	-	-
<b>VII</b>	Profit/(Loss) before Extra -ordinary Items and Tax ( V-VI )	(100.60)	(90.90)	(60.94)	(189.49)	(45.85)	18.49
<b>VIII</b>	Extraordinary Item	-	-	-	-	-	-
<b>IX</b>	<b>Profit/(Loss) before tax ( VII-VIII )</b>	(100.60)	(90.90)	(60.94)	(189.49)	(45.85)	18.49
<b>X</b>	Tax Expense	-	-	-	-	-	-
	a) Current Tax/Mat Tax	-	-	-	-	-	2.12
	b) Deffered Tax	(4.43)	(4.41)	-	(10.03)	(0.19)	(6.87)
	c) Prial Period tax Ajustment	-	-	-	-	-	-
<b>XI</b>	Profit/ (Loss) for the priod from Ordinary Activities after Tax ( IX	(96.17)	(86.49)	(60.94)	(179.46)	(45.66)	23.24
<b>XII</b>	<b>Other Comprehensive Income (Net of Tax)</b>						
	Items that will not be classified to profit & loss						
	(i) Re-measurement of defined benefit plan	-	-	-	-	-	-
	(ii) Income tax related to item no. (i) above	-	-	-	-	-	-
	<b>Other Comprehensive Income (Net of Tax)</b>	-	-	-	-	-	-
<b>XIII</b>	Total Comprehensive Income for the period ( XI+XII )	(96.17)	(86.49)	(60.94)	(179.46)	(45.66)	23.24
<b>XIV</b>	Paid-up Equity Share Capital (Face Value of Rs.10/-)	1,841.78	1,674.35	1,674.35	1,841.78	1,674.35	1,674.35
<b>XV</b>	Reserve excluding Revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	228.39
<b>XVI</b>	Earnings per Share(before extraordinary items) of Rs.10/- each (not annualised)						
	(a)Basic	(0.52)	(0.52)	(0.36)	(0.97)	(0.27)	0.14
	(b)Diluted	(0.52)	(0.52)	(0.36)	(0.97)	(0.27)	0.14

**Notes:**

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at the meeting held on February 12, 2020.
- Limited Review of the Financial Results has been carried out by the Statutory Auditors and they have expressed an unqualified opinion.  
The above financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.
- As the company is engaged in a single segment i.e., Financial Activities/Services, hence there is no separate reportable segment as per Ind AS 108. (3)
- There were no investor complaints known to the Company outstanding at the beginning and at the end of the quarter ended on December 31, 2019.
- Figures pertaining to previous periods have been regrouped, recasted and rearranged, wherever necessary.

Place : New Delhi  
Date : 12/02/2020

For Moneyboxx Finance Limited  
  
Prashant Agarwal  
Whole-time Director  
DIN: 08019634



**LIMITED REVIEW REPORT ON THE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON DECEMBER 31, 2019**

To,  
**The Board of Directors**  
**MONEYBOXX FINANCE LIMITED**

We have reviewed the accompanying statement of Un-audited Financial Results of **Moneyboxx Finance Limited** (the 'Company') for the quarter and nine months ended December 31, 2019 ("the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015") (as amended).

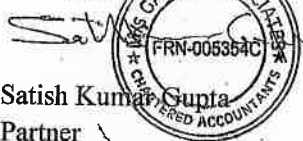
These statements are the responsibility of the Company's Management and have been approved by its Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the India Accounting Standard 34 "Interim Financial Reporting" "(IND As 34)", prescribed under section 133 of the Companies Act, 2013 read with rules issued there under and other accounting principles generally accepted in India. 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 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 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 Gaur & Associates,  
Chartered Accountants,

FRN. 005354



Satish Kumar Gupta

Partner

M.No.016746

Place: New Delhi

Date: 12/02/2020

UDIN: 20016746AAAA BH4299