

Un-Audited Balance Sheet as at 30th September 2021

Particulars	Note No.	As at 30th Sept 2021	As at 31st March 2021
		Rs	Rs
EQUITY AND LIABILITIES			
Shareholders' funds			
Share capital	2	11,86,17,290	11,86,17,290
Reserves and surplus	3	1,50,26,551	1,42,34,357
		13,36,43,841	13,28,51,647
Non-current liabilities			
Long-term borrowings	4	11,68,02,218	10,31,41,063
Long-term provisions	5	33,53,925	32,03,925
		12,01,56,143	10,63,44,988
Current liabilities			
Other current liabilities	6	32,22,481	36,25,393
		32,22,481	36,25,395
TOTAL		25,70,22,471	24,28,22,036
ASSETS			
Non-current assets			
Fixed assets			
Tangible assets	7	7,24,586	8,07,833
Long term Loans and Advances	8	25,37,83,171	23,76,90,609
Current assets			
Cash and cash equivalents	9	1,97,140	20,06,021
Short-term loans and advances	10	19,20,972	19,20,972
Other Current Assets	11	3,96,601	3,96,601
		25,62,97,884	24,20,14,203
TOTAL		25,70,22,470	24,28,22,036

The accompanying notes are an integral part of the Financial Statements

For M/s. Varsha Sanghai & Co.
Chartered Accountants

Varsha Sanghai
Varsha Sanghai
Proprietor
Membership No. 063381
Mumbai
Date : 12.11.2021



For Money Masters Leasing & Finance Ltd.

Hozef Darukhanawala
Hozef Darukhanawala Duraiya Darukhanawala
Director Director
DIN:00177029 DIN:00177073
Mumbai Mumbai

MONEY MASTERS LEASING AND FINANCE LTD
4 AKASHDEEP, GROUND FLOOR, ROAD NO.1, TPS VI, SANTACRUZ(W), MUMBAI 400 054.

Notes annexed to and forming part of the Balance Sheet as on 30th Sept 2021

NOTE:2

Share Capital

	As at 30th Sept 2021	As at 31st March 2021
	Rs	Rs
AUTHORISED		
1,03,00,000 Equity Shares of Rs. 10/- each	10,30,00,000	10,30,00,000
37,00,000 7% Cumulative Redeemable Preference Shares of Rs.10/- each	3,70,00,000	3,70,00,000
TOTAL	14,00,00,000	14,00,00,000
ISSUED, SUBSCRIBED AND PAID UP CAPITAL		
A) 29,12,950 Equity Shares of Rs. 10/- each (Issued @ par)	2,91,29,500	2,91,29,500
B) 2,45,250 Equity Shares of Rs 10/- each (Issued @ Rs 10/- Premium)	24,52,500	24,52,500
C) 13,36,000 Equity Shares of Rs 10/- each (Issued @ Rs 5/- Premium)	1,33,60,000	1,33,60,000
D) 1,76,383 Equity Shares of Rs.10/-each (Issued @ premium of Rs 8/-) by converting 1,76,383 Warrants (Compulsory Convertible to Equity) issued @ of Rs.18/-	17,63,830	17,63,830
E) 11,67,646 Bonus Shares of Rs.10/- each issued (1share against holding of 4 shares)	1,16,76,460	1,16,76,460
F) 18,84,800 Equity Shares of Rs.10/- each issued @ par)	1,88,48,000	1,88,48,000
G) 23,15,200 Equity Shares of Rs.10/- each @ par (Converted Preferential Shares)	2,31,52,000	2,31,52,000
SUB TOTAL	10,03,82,290	10,03,82,290
H) 1823500 - 7% Cumulative Redeemable Preference Shares of Rs.10/-each (All Preference Shares issued at Par.)	1,82,35,000	1,82,35,000
TOTAL	11,86,17,290	11,86,17,290

(a) Reconciliation of shares outstanding at the beginning and at the end of the reporting period:

(i) Equity Shares	As at 30th Sept 2021		As at 31st March 2021	
	Numbers	Amount (Rs.)	Numbers	Amount (Rs.)
Equity shares outstanding at the beginning of the period	1,00,38,229	10,03,82,290	1,00,38,229	10,03,82,290
Equity shares allotted during the year				
Equity shares outstanding at the end of the period	1,00,38,229	10,03,82,290	1,00,38,229	10,03,82,290
(ii) 7% Cumulative Redeemable Preference Shares				
	As at 30th Sept 2021		As at 31st March 2021	
	Numbers	Amount (Rs.)	Numbers	Amount (Rs.)
Preference shares outstanding at the beginning of the period	18,23,500	1,82,35,000	18,23,500	1,82,35,000
Preference shares redeemed during the year				
Preference shares outstanding at the end of the period	18,23,500	1,82,35,000	18,23,500	1,82,35,000

(b) Details of shares held by shareholders holding more than 5% of the aggregate shares in the company

	As at 30th Sept 2021		As at 31st March 2021	
	Number of shares held	Percentage of Holding	Number of shares held	Percentage of Holding
Hozef Darukhanawala	27,37,362	27.27	27,37,362	27.27
Duraiya Darukhanawala	5,54,125	5.52	5,54,125	5.52
Meena Vivek Sadavarte	8,30,000	8.27	8,30,000	8.27
Tasneem Lakdawala	13,54,106	13.49	13,54,106	13.49



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4 AKASHDEEP, GROUND FLOOR, ROAD NO.1, TPS VI, SANTACRUZ(W), MUMBAI 400 054.

Notes annexed to and forming part of the Balance Sheet as on 30th Sept 2021

NOTE:3

Reserves and Surplus

	As at 30th Sept 2021	As at 31st March 2021
	Rs	Rs
General Reserves	1,77,054	1,77,054
Other Reserves-Reserve fund 45IC	72,81,334	71,00,215
APPROPRIATIONS:		
Balance brought forward	69,57,088	52,19,742
Add :- Profit / (Loss) for the year	9,05,593	41,66,139
Less:- Preference shares Dividend paid @ 7%	1,13,400	15,95,565
Dividend Distribution Tax	-	-
Tax balances written off	-	-
Transferred to Reserves Fund 45IC	1,81,119	8,33,228
Surplus (P & L Account)	75,68,163	69,57,088
TOTAL	1,50,26,551	1,42,34,357

NOTE:4

Long Term Borrowings

	As at 30th Sept 2021	As at 31st March 2021
	Rs	Rs
Term Loan - I	1,03,63,178	1,91,51,245
Term Loan - II	1,75,66,895	-
DCB CC Limit	25,00,000	-
Corporate Deposits	1,23,73,000	1,36,23,000
Deposits from Directors	6,91,24,476	6,91,24,476
Interest payable on Directors Deposit	17,72,305	4,08,836
Interest payable on Corporate Deposit	11,02,364	8,33,506
Pr. Shares Application Money	20,00,000	-
TOTAL	11,68,02,218	10,31,41,063

NOTE:5

Long Term Provisions

	As at 30th Sept 2021	As at 31st March 2021
	Rs	Rs
Provision for NPA	26,66,154	25,16,154
Provision for Standard Assets	6,87,771	6,87,771
TOTAL	33,53,925	32,03,925

NOTE:6

Other Current Liabilities

	As at 30th Sept 2021	As at 31st March 2021
	Rs	Rs
Provision For Income Tax (net of advances)	29,11,779	26,11,779
Sundry Creditors for expenses	96,000	1,76,984
Statutory Liabilities	-	6,430
Employee Liabilities	2,14,700	8,30,200
TOTAL	32,22,479	36,25,393



Notes annexed to and forming part of the Balance Sheet as on 30th Sept 2021

NOTE:8

Long Term Loans and Advances

	As at 30th Sept 2021	As at 31st March 2021
	Rs	Rs
Assets Financing(Hire Purchase Loans)	24,10,70,502	22,51,63,425
Interest receivable from Assets financing	55,45,545	53,11,325
Non Hire purchase Loans	50,94,067	51,49,612
Interest receivable from Non Hire Purchase Loans	6,810	-
Deposits	20,66,247	20,66,247
TOTAL	25,37,83,171	23,76,90,609

NOTE:9

Cash & Cash Equivalents

	As at 30th Sept 2021	As at 31st March 2021
	Rs	Rs
Balance with Bank in Current Account	69,814	17,31,006
Cash in hand	1,27,326	2,75,015
TOTAL	1,97,140	20,06,021

NOTE:10

Short term Loans & advances

	As at 30th Sept 2021	As at 31st March 2021
	Rs	Rs
Employees Loans	19,17,042	19,17,042
Receivable	3,930	3,930
TOTAL	19,20,972	19,20,972

NOTE:11

Other Current Assets

	As at 30th Sept 2021	As at 31st March 2021
	Rs	Rs
Income Tax Refund Receivable (A.Y. 15-16)	3,53,078	3,53,078
Provision for deferred tax asset	43,523	43,523
TOTAL	3,96,601	3,96,601



MONEY MASTERS LEASING AND FINANCE LTD
4 AKASHDEEP, GROUND FLOOR, ROAD NO.1, TPS VI, SANTACRUZ(W), MUMBAI 400 054.

Un-Audited Statement of Profit and Loss for the year ended 30th Sept 2021

Particulars	Note No.	For the half year ended 30 Sep 2021	For the year ended 31 March 2021
		Rs	Rs
Revenue from Operations	12	95,32,517	2,15,64,594
Other income	13	11,305	10,11,434
Total revenue		95,43,822	2,25,76,028
Expenses			
Employee benefit expense	14	25,09,150	42,63,915
Finance costs	15	46,32,896	77,87,827
Depreciation and amortisation expense	7	83,245	1,87,341
Other expenses	16	9,62,938	29,70,806
Provision for NPA & Standard Assets	17	1,50,000	15,00,000
Total expenses		83,38,229	1,67,09,889
Profit / (Loss) before exceptional and extraordinary items and tax		12,05,593	58,66,139
Tax expense:			
Earlier year taxes		3,00,000	17,00,000
Current Tax		3,00,000	17,00,000
PROFIT AFTER TAX		9,05,593	41,66,139
<u>Earnings per equity share:</u>			
Basic		0.09	0.42
Diluted		0.09	0.42

The accompanying notes are an integral part of the Financial Statements

For M/s. Varsha Sanghal & Co.
Chartered Accountants

Varsha Sanghal
Varsha Sanghal
Proprietor

Membership No. 063381
Mumbai
Date : 12.11.2021



For Money Masters Leasing & Finance Ltd.

Hozef Darukhanawala
Hozef Darukhanawala
Director
DIN:00177029
Mumbai

Duraiya Darukhanaw
Duraiya Darukhanaw
Director
DIN:00177073
Mumbai

MONEY MASTERS LEASING AND FINANCE LTD
4 AKASHDEEP, GROUND FLOOR, ROAD NO.1, TPS VI, SANTACRUZ(W), MUMBAI 400 054.

Notes annexed to and forming part of the Profit and Loss Account for the year ended 30th Sept 2021

NOTE:12

Revenue from Operations

	For the half year ended 30 Sep 2021	For the year ended 31 March 2021
	Rs	Rs
Interest and Income from Hire Purchase		
Hire Purchase	94,85,252	2,13,89,604
Hire Purchase - Processing Fees	-	-
Penalty-HP	-	-
	94,85,252	2,13,89,604
Interest and Income from Non Hire Purchase		
Non Hire Purchase	47,265	1,74,990
	47,265	1,74,990
TOTAL	95,32,517	2,15,64,594

NOTE:13

Other Income

	For the half year ended 30 Sep 2021	For the year ended 31 March 2021
	Rs	Rs
Miscellaneous Income :		
Interest on Bonds & Investment	-	-
Other Income	11,305	11,724
Provision for bad debts written back	-	9,99,710
TOTAL	11,305	10,11,434

NOTE:14

Employee benefits expenses

	For the half year ended 30 Sep 2021	For the year ended 31 March 2021
	Rs	Rs
Salaries	12,49,150	26,88,889
Staff Welfare	35,000	25,026
Director Remuneration	12,25,000	15,50,000
TOTAL	25,09,150	42,63,915



MONEY MASTERS LEASING AND FINANCE LTD
4 AKASHDEEP , GROUND FLOOR, ROAD NO.1 , TPS VI, SANTACRUZ(W), MUMBAI 400 054.

Notes annexed to and forming part of the Profit and Loss Account for the year ended 30th Sept 2021

NOTE:15

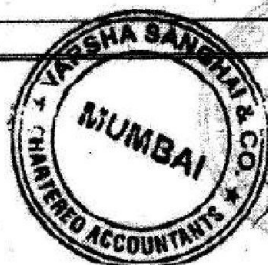
Finance cost

	For the half year ended 30 Sep 2021	For the year ended 31 March 2021
	Rs	Rs
Bank Charges	2,97,745	48,031
Int on Term Loan	11,00,854	24,38,426
Int on CC Limit	36,570	
Interest On Directors Deposits	26,30,139	46,75,438
Interest On ICD	5,67,588	6,25,932
Total	46,32,896	77,87,827

NOTE:16

Other Expenses

	For the half year ended 30 Sep 2021	For the year ended 31 March 2021
	Rs	Rs
Administrative Expenses		
Judicial Stamps & Registration Expenses	18,200	15,530
Professional Fees	1,09,143	2,23,570
Electricity Charges	29,940	51,539
Telephone Expenses	12,582	96,652
Rent Paid	3,60,000	6,00,000
Repairs & Maintenance	19,980	1,14,746
Printing & Stationery	24,008	1,00,761
Professional Tax	8,400	19,150
Miscellaneous Expenses	19,000	70,012
Conveyance	54,000	43,965
Office Expenses	43,649	1,03,443
Vehicle & Petrol Expenses	33,360	88,663
Postage & courier	25,360	26,625
Computer Expenses	21,240	95,364
Processing charges paid	1,17,105	1,19,495
Registrar's Fees Paid	35,433	76,721
Donation	-	2,500
Advertisement	-	6,032
ROC Filing fees	4,474	12,100
Society maintenance	27,064	44,228
Payment to Auditors	-	60,000
Bad debts written off	-	9,99,710
Total	9,62,938	29,70,806



MONEY MASTERS LEASING AND FINANCE LTD
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Notes annexed to and forming part of the Profit and Loss Account for the year ended 30th Sept 2021

NOTE:17

Provision for NPA & Standard Assets

	For the half year ended 30 Sep 2021	For the year ended 31 March 2021
	Rs	Rs
Provision For NPA	1,50,000	15,00,000
Total	1,50,000	15,00,000



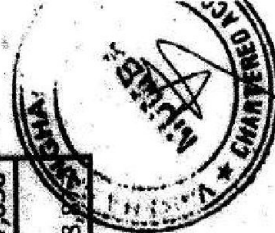
MONEY MASTERS LEASING AND FINANCE LTD
4 AKASHDEEP, GROUND FLOOR, ROAD NO.1, TPS VI, SANTACRUZ(W), MUMBAI 400 054.

Notes annexed to and forming part of the Balance Sheet as at 30th Sept 2021

Note:7

Note:7

ASSETS		Rate of Depreciation %	GROSS BLOCK					DEPRECIATION			W.D.V. AS ON 30.09.2021	W.D.V. AS ON 31.03.2021
	AS ON 31.03.2021		DURING THE YEAR		AS ON 30.09.2021	AS ON 01.04.2021	FOR HALF YEAR	TOTAL				
			ADDITIONS DURING THE YEAR	SALE/ DISPOSED DURING THE YEAR								
<u>Tangible Assets</u>												
Computer & Printer	40	35,46,183	-	-	35,46,183	34,39,571	21,322	34,60,893	85,290	1,06,612		
Air Conditioner	14	6,77,900	-	-	6,77,900	5,79,921	6,814	5,86,735	91,165	97,979		
Furniture & Fixtures	18.10	25,87,519	-	-	25,87,519	20,91,071	44,378	21,35,449	4,52,070	4,96,448		
Refrigerator	14	75,500	-	-	75,500	42,416	2,301	44,717	30,783	33,084		
Telephone System	14	1,52,565	-	-	1,52,565	1,41,809	748	1,42,557	10,008	10,756		
Aqua Guard	14	15,780	-	-	15,780	13,236	177	13,413	2,367	2,544		
Currency Counting Machine	14	30,000	-	-	30,000	20,217	680	20,897	9,103	9,783		
Vehicle	26	13,47,098	-	-	13,47,098	13,00,280	6,061	13,06,340	40,757	46,818		
Computer Software	40	14,66,000	-	-	14,66,000	14,62,188	762	14,62,951	3,050	3,812		
Total			-	-	98,98,545	90,90,709	83,245	91,73,954	7,24,591	8,07,836		
Total Previous Year			96,22,245	2,76,300	98,98,545	89,03,368	1,87,341	90,90,709	8,07,836	7,18,836		



MONEY MASTERS LEASING & FINANCE LTD			
Cash Flow Statement for the half year ended 30 September, 2021			
Particulars	For the half year ended 30 September 2021		For the year ended 31 March 2021
A. Cash flow from operating activities			
Net Profit / (Loss) before extraordinary items and Tax and appropriations		12,05,593	58,66,139
<u>Adjustments for:</u>			
Depreciation and amortisation	83,245		1,87,341
Loss on sale of Govt. Securities	-		-
Provision for Standard Assets	-		-
Provision for NPA	1,50,000	2,33,245	5,00,290
Operating profit / (loss) before working capital changes		14,38,838	65,53,770
<u>Changes in working capital:</u>			
Adjustments for (increase) / decrease in operating assets:			
Short term loans and advances			40,770
Current assets			
Adjustments for increase / (decrease) in operating liabilities:			
Other Current Liabilities	(4,02,914)	(4,02,914)	17,38,573
Cash generated from operations		10,35,924	17,79,343
Direct Tax Paid		(3,00,000)	(17,00,000)
Net cash flow from / (used in) operating activities (A)		7,35,924	66,33,113
B. Cash flow from investing activities			
Fixed Assets Purchase			(2,76,300)
Non current loans and advances	(1,60,92,562)		(1,48,58,142)
Investment sold			
Net cash flow from / (used in) investing activities (B)		(1,60,92,562)	(1,51,34,442)
C. Cash flow from financing activities			
Proceeds from issue of shares			
Share application money received / (refunded)			
Dividend			
Long term Provisions	(1,13,400)		(15,95,565)
Long Term borrowing	1,36,61,155		1,13,28,458
Net cash flow from / (used in) financing activities (C)		1,35,47,755	97,32,893
Net increase / (decrease) in Cash and cash equivalents (A+B+C)		(18,08,883)	12,31,564
Cash and cash equivalents at the beginning of the year		20,08,021	7,74,455
Cash and cash equivalents at the end of the year		1,97,138	20,06,019
Reconciliation of Cash and cash equivalents with the Balance Sheet:			

The above Cash flow statement has been prepared under the Indirect Method as set out in the Accounting Standard 3, On "Cash Flow Statements" prescribed under the companies Act of India.

For M/s. Varsha Sanghal & Co.
Chartered Accountants,

Varsha Sanghal
Varsha Sanghal
Proprietor
Membership No. 063381
Mumbai
Date : 12.11.2021



For Money Masters Leasing & Finance Ltd.

Hozef Darukhanawala
Hozef Darukhanawala
Director
DIN:00177029
Mumbai

Duraiya Darukhanawala
Duraiya Darukhanawala
Director
DIN:00177073
Mumbai

**MONEY MASTERS
LEASING & FINANCE LTD**

To

BSE Limited. Market-Operation Dept.,
1 st Floor, New Trading Ring, Rotunda Bldg.,
P.J. Towers, Dalal Street,
Fort, MUMBAI 400023.

REF No. MMLF/21-22/46



Sub: Audit Report with Unmodified Opinion

Ref: Declaration pursuant to Regulation 33 (3) (d) of the SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015, as amended.

Dear Sir

In terms of the second proviso to Regulation 33(3)(d) of the SEBI Listing Regulations, 2015, as amended, we declare that M/s. Varsha Sanghai & Company, Statutory Auditors of the Company have submitted Audit Reports for annual audited financial statements of the Company for the half year ended 30 September 2021 with unmodified opinion(s).

Kindly consider this and accept the same that due to inadvertence we did not submit the same along with the financial statement as approved under the Board meeting held on 13th November, 2021 for the Half year ended 30th September, 2021.

For Money Masters Leasing and Finance Limited

(Anjum Saiyad)

Chief Financial Officer



CIN - L65990MH1994PLC082399

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

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Investing in relationships

MONEY MASTERS LEASING & FINANCE LTD



MONEY MASTERS LEASING & FINANCE LIMITED
CIN: L65990MH1994PLC082399

4 AKASH DEEP, ROAD NO 1, MILAN SUBWAY, SANTACRUZ WEST, MUMBAI 400054			
STATEMENT OF ASSETS AND LIABILITIES		(Rs. In lakhs)	(Rs. In lakhs)
	Particulars	As at 30.09.2021	As at 31.03.2021
		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1,186.17	1,186.17
	(b) Reserves and surplus	150.27	142.35
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	1,336.44	1,328.52
2	Share application money pending allotment	-	-
3	Non-current liabilities		
	(a) Long-term borrowings	1,168.02	1,031.41
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities (Bank)	-	-
	(d) Long-term provisions	33.54	32.04
	Sub-total - Non-current liabilities	1,201.56	1,063.45
4	Current liabilities		
	(a) Short-term borrowings		
	(b) Trade payables (dividend Payable)		
	(c) Other current liabilities	32.22	36.25
	(d) Short-term provisions		
	Sub-total - Current liabilities	32.22	36.25
	TOTAL - EQUITY AND LIABILITIES	2,570.22	2,428.22
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets		
	(i) Tangible Assets	7.25	8.08
	(ii) In-Tangible Assets		
	(iii) Capital Work-in-Progress		
	(iv) In-Tangible Assets under development		
	(b) Non-current investments	-	-
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances (Asset Financing)	2,537.83	2,376.91
	(e) Other non-current assets	-	-
	Sub-total - Non-current assets	2,545.08	2,384.99
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	1.97	20.06
	(e) Short-term loans and advances	19.21	19.21
	(f) Other current assets	3.96	3.96
	Sub-total - Current assets	25.14	43.23
	TOTAL - ASSETS	2,570.22	2,428.22

* Applicable in the case of consolidated statement of assets and liabilities.

For, Money Masters Leasing & Finance Limited

Hozef 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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Investing in relationships

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 Audited Results for the year Ended 30th September 2021				
(Rs. In Lacs)				
Particulars	NOTE No.	Figures at the end of current reporting period	Figures at the end of current reporting period	
		30.09.2021	31.03.2021	
		Un- Audited	Audited	
I Revenue from operation		95.33	215.65	
II Other Income		0.11	10.11	
III Total Revenue (I + II)		95.44	225.76	
IV 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		71.42	120.52	
Depreciation and amortisation expenses		0.83	1.87	
Other Expenses		11.13	44.71	
Total Expenses		83.38	167.10	
V Profit before exceptional and extraordinary items and Tax (III - IV)		12.06	58.66	
VI Exceptional Items		-	-	
VII Profit before extraordinary items and Tax (V - VI)		12.06	58.66	
VIII Extraordinary items		-	-	
IX Profit before tax (VII - VIII)		12.06	58.66	
X Tax Expenses				
(1) Current Tax		3.00	17.00	
(2) Deferred Tax		-	-	
XI Profit / (Loss) for the period from Continuing operations (VII - VIII)		9.06	41.66	
XII Profit / (Loss) from Discounting Operations		-	-	
XIII Tax Expense Discounting Operations		-	-	
XIV Profit / (Loss) from Discounting Operations After Tax (XII - XIII)		-	-	
XV Profit / (Loss) for the period (XI - XIV)		9.06	41.66	
XVI (i) Earning Per Equity Share				
a) Basic		0.12	0.42	
b) Diluted		0.12	0.42	



CIN - L65990MH1994PLC082399

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Investing in relationships

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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:) for the period ended 30th September, 2021. 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, *Engagements 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 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 recognised 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) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Varsha Sanghai & Co.
Chartered Accountants


Varsha Sanghai
[Proprietor]
Mem. No. 063381



Place: Mumbai
Date: 12.11.2021
UDIN: 21063381AAAAAI3153