

MONEYWISE FINVEST LIMITED
CIN : U67100DL2009FLC397463

REGD. OFFICE: 11/6-B, Shanti Chamber, Pusa Road, New Delhi-110005

Statement of unaudited financial results for the quarter and nine months ended December 31, 2024

(₹ in Lakhs except otherwise stated)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		December 31, 2024 (Unaudited)	September 30, 2024 (Unaudited)	December 31, 2023 (Unaudited)	December 31, 2024 (Unaudited)	December 31, 2023 (Unaudited)	March 31, 2024 (Audited)
1	Income						
	(A) Revenue from operations						
	Fee and commission income	267.74	487.64	336.85	1,095.36	955.29	1,387.74
	Interest income	135.53	147.50	163.41	435.28	402.05	545.01
	Total revenue from operations	403.27	635.14	500.26	1,530.64	1,357.34	1,932.75
	(B) Other income	0.28	3.48	4.65	4.85	41.83	43.59
	Total revenue (1A+1B)	403.55	638.62	504.91	1,535.49	1,399.17	1,976.34
2	Expenses						
	(A) Fees and commission expense	157.76	353.39	165.55	692.01	558.29	777.76
	(B) Employee benefits expenses	173.39	182.37	163.90	530.54	472.04	637.46
	(C) Finance cost	17.43	15.10	9.88	42.03	18.16	20.70
	(D) Depreciation and amortisation expenses	4.39	4.37	10.17	13.01	23.47	28.06
	(E) Impairment on financial instruments	(7.41)	(4.07)	2.01	(10.32)	3.09	4.36
	(F) Other expenses	154.67	130.92	116.61	359.68	278.19	429.94
	Total expenses (2A+2B+2C+2D+2E+2F)	500.23	682.08	468.12	1,626.95	1,353.24	1,898.28
3	Profit before exceptional items and tax (1-2)	(96.68)	(43.46)	36.79	(91.46)	45.93	78.06
4	Exceptional items	-	-	-	-	-	-
5	Profit before tax (3+4)	(96.68)	(43.46)	36.79	(91.46)	45.93	78.06
6	Tax expense / (credit)						
	(A) Current tax	-	-	2.46	-	2.46	2.46
	(B) Deferred tax / (credit)	(24.86)	(10.96)	16.40	(23.57)	18.78	21.23
	Total tax expenses / (credit)	(24.86)	(10.96)	18.86	(23.57)	21.24	23.69
7	Profit after tax (5-6)	(71.82)	(32.50)	17.93	(67.89)	24.69	54.37
8	Other comprehensive income						
	Items that will not be reclassified subsequently to profit or (loss)						
	Remeasurement of the net defined benefit liability / asset loss	(1.43)	(1.44)	2.84	(4.30)	8.53	(5.73)
		0.36	0.36	(0.74)	1.08	(2.22)	1.44
	Total other comprehensive income for the period	(1.07)	(1.08)	2.10	(3.22)	6.31	(4.29)
9	Total comprehensive income for the period (7+8)	(72.89)	(33.58)	20.03	(71.11)	31.00	50.08
10	Paid up equity share capital (Face Value of ₹10 each)	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00
11	Reserves						(249.48)
12	Earnings per share (EPS) (in ₹) (not annualised except for the year ended March 31)						
	Basic & Diluted EPS	(0.21)	(0.09)	0.05	(0.19)	0.07	0.16

Notes :

- The above unaudited results for the quarter and nine months ended 31st December, 2024 have been reviewed and approved by the Board of Directors at its meeting held on Friday, the 24th day of January, 2025. The Statutory Auditors of the Company have carried out a Limited Review of the results and issued an unqualified report.
- The financial results have been prepared in accordance with the Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time.
- The figures for the previous periods have been regrouped/rearranged, wherever considered necessary, to conform current period classifications.



(Signature)
Pranay Aggarwal
(Director & CEO)
(DIN : 07827697)

For and on behalf of the Board
(Signature)
Ayush Aggarwal
(Director)
(DIN : 07728909)
(Signature)
Nikhil Varshney
(CFO)

Place : New Delhi
Date : 24/01/2025