

February 02, 2023

The General Manager
Department of Corporate Services
BSE Limited
25th Floor, P.J Towers,
Dalal Street, Mumbai – 400001

Scrip Code: 530167

Sub: Submission of Unaudited Standalone Financial Results for the Quarter and Nine Months ended December 31, 2022 along with Limited Review Report.

Dear Sir/Madam,

Pursuant to Regulation 33 read with Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations"), please find enclosed herewith the copy of Unaudited Standalone Financial Results for the quarter and nine months ended December 31, 2022, drary approved by the Board of Directors of the Company in their meeting held today i.e. February 2, 2023. The meeting commenced at 02:00 p.m. and concluded at 02:30 p.m.

We further enclose herewith the Limited Review Report issued by the Statutory Auditors of the Company on the aforesaid results.

The aforesaid results are also being disseminated on Company's website at www.mongipa.com

This is for your information and records.

Thanking you,
For Moongipa Capital Finance Limited

GULSHAN AHUJA Digitally signed by GULSHAN AHUJA Date: 2023.02.02 14:31:54 +05'30'

Gulshan Ahuja Company Secretary and Compliance officer



E-mail: moongipac@gmail.com, Website: www.mongipa.com

Saxena & Saxena

Chartered Accountants

Independent Auditor's Review Report on the Standalone Quarterly and year to date Financial Results of Moongipa Capital Finance Limited (formerly known as 'Security and Intelligence Services (India) Limited') pursuant to Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Review report to
The Board of Directors of
Moongipa Capital Finance Limited

Saxena and Saxena

Chartered Accountants

DILIP Registration No. 006103N
Digitally
Signed by
CA Dilip Kumar

(Partner)
M. No.: 082118

UDIN: 23082118BGWFWB8617

Place: New Delhi

Date: February 02, 2023

MOONGIPA CAPITAL FINANCE LTD

(CIN:L65993DL1987PLC028669)

Regd. Off.- 18/14, W.E.A., Pusa Lane, Karol Bagh, New Delhi-110005 Ph. No.- 011-41450121

Email: moongipac@gmail.com, website: www.mongipa.com

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED DECEMBER 31, 2022

(Amount Rs. in Lacs, except per share value)

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S.No.	PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue From Operations						
	(a) Interest Income	4.61	7.88	4.88	18.30	10.69	22.70
	(b) Dividend Income	1.01	2.70	0.70	3.98	1.52	1.83
	(c) Net Gain on fair value change	6.14	18.46	145.03	-	230.46	298.38
	(d) Sale of Shares	31.29	-	-	31.29	-	-
	(e) Other Operating Income	17.37	-	-	101.80	-	-
	Total Revenue form operations	60.42	29.04	150.61	155.37	242.67	322.91
Ш	Other Income	2.75	16.13	19.30	3.08	62.62	47.17
Ш	Total Income (I+II)	63.17	45.17	169.91	158.45	305.29	370.08
IV	EXPENSES						
	(a) Finance Cost	0.31	0.25	0.05	0.58	0.11	0.18
	(b) Net Loss on Fair Value Changes	-	-	-	229.77	-	-
	(c) Impairment on financial Instruments	-	0.47	0.50	-	0.50	0.24
	(d) Purchase of Stock in Trade	115.56	-	-	115.56	-	_
	(e) Change in Inventories	(85.23)	-	-	(85.23)	-	-
	(f) Employee benefits expenses	12.69	9.55	9.59	30.90	23.08	31.46
	(g) Depreciation and amortisation expense	2.05	2.04	2.49	6.14	4.34	6.86
	(h) Other expenses	8.59	6.05	9.28	21.23	21.61	29.52
	Total Expenses	53.97	18.36	21.91	318.95	49.64	68.26
V	Profit/ (Loss) before exceptional Items and tax (III-IV)	9.20	26.81	148.00	(160.50)	255.65	301.82
VI	Exceptional Items	-	-	_	-	-	-
VII	Profit/ (Loss) before tax (V-VI)	9.20	26.81	148.00	(160.50)	255.65	301.82
VIII	Tax Expenses						
	(a) Current Tax	_	_	0.16	-	2.25	_
	(b) Prior Period Tax	_	_	_	_	-	_
	(c) Deferred Tax	0.93	4.47	36.80	(70.47)	40.97	57.27
	Total tax Expenses	0.93		36.96	(70.47)	1	57.27
" IX	Profit/(Loss) for the period from continuing operation(VII-			111.04	(90.03)		244.55
		0.27	22.34	111.04	(50.03)	212.43	
X	Profit/(Loss) from Discontinued Operations	-	-	-	-	-	-
XI	Tax Expenses of discontinued operations	-	-	-	-	-	-
XII	Profit/(Loss) from discontinued operation(after tax)(X-XI)	-	-	-	-	-	-
XIII	Profit/(Loss) for the period (IX+XII)	8.27	22.34	111.04	(90.03)	212.43	244.55
XIV	Other Comprehensive Income						
	(i)Item that will not be reclassified to profit or loss		-	-	-	-	-
	(ii)Income Tax relating to items that will not be reclassified	-	-	-	_	-	-
	to profit or loss						
	Other comprehensive Income						
	Total Comprehensive Income for the period [Comprising				(00.00)		
	of Profit/Loss and other Comprehensive Income (XIII+XIV)	8.27	22.34	111.04	(90.03)	212.43	244.55
	Paid up equity share capital (Face value of Rs.10/- each)		,005,40	,205,40	1205.40	,205	205.40
		305.481	305.748	305.748	305.748	305.48	305.48
	Earning per share (EPS)						
				3.63	(2.95)	6.95	

Note

- 1 The above standarone Unaudited Financial Results for the quarter and nine months ended December 31, 2022 have been reviewed by the Audit Committee and approved by the board of directors at their meeting on 02nd February, 2023.
- 2. Figures for the previous period have been regrouped to confirm with those of the current period wherever necessary.
- 3. The company is involved in the business of NBFC activity only as such there is only one reportable segment.
- 4 Limited Review has been carried out by the Statutory Auditors for the above period.
- 5. The Company was earlier doing investment in shares now it has also started trading of shares with effect from 01.10.2022

For and on behalf of Board of Directors of

MOONGIPA CAPITAL FINANCE LTD PITAL

POOJA JAIN
Whole Time Director
DIN: 00097037

Place:- New Delhi

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