

November 13, 2024

The Manager,
Listing Department
BSE Limited
Phiroze Jee Jee Bhoy Towers
Dalal Street
Mumbai-400001

Script Code :521210

Dear Sir,

Sub: Outcome of the Board Meeting dated November 13,2024-Unaudited Financial Results for the Quarter and Half year ended September 30,2024

Pursuant to Regulation 33 read with clause 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, we would like to inform that the Un Audited Financial Results of the Company together with Statement of Assets & Liabilities and Cash Flow statement for the quarter and half year ended September 30,2024 has been considered and approved the Board of Directors at its meeting held today ie.(13.11.2024),which commenced at 12.00 PM and concluded at 12.45 PM.

Copy of the Un Audited Financial Results , Statement of Assets & Liabilities, Cash Flow statement for the quarter and half year ended September 30,2024 and the Limited Review Report issued by the Statutory Auditor of the Company is enclosed.

Thanking You

Yours faithfully

For CITYMAN LIMITED

Santhosh Joseph Karimattom Managing Director DIN:00998412

CITYMAN LIMITED





Independent Auditor's review report on review of Interim Financial Results

To the Board of Directors of City Man Limited

We have reviewed the accompanying statement of unaudited financial results of **City Man Limited** ("the Company") for the quarter ended 30 September 2024 (" the statement "), being submitted by the Company pursuant to the requirement of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulations'). This statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.

We have conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information performed by the Independent auditor of the Entity" issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards of Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review as conducted above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited results prepared in accordance with applicable Indian accounting standards ("Ind AS") 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 contains any material misstatement.

For NSVM & Associates

Chartered Accountants

Firm registration number: 010072S

B Manohar Babu

Partner

Membership No: 221455

B. Maroler L

UDIN: 24221455BKGACB8524

Place: Bengaluru

Date: November 13,2024.

CITYMAN LIMITED

Regd.Office: NO.153(Old No.43/35),2nd Floor,Promenade Road 2nd Cross,Frazer Town,Bengaluru-560005

CIN:L52322KA1992PLC013512

Statement of Unaudited Financial Results For the Quarter and Half Year Ended September 30, 2024

(Rs.In Lacs except EPS Data)

Particulars			UN AUDITED (Rs.ln Lacs except EPS UN AUDITED					
	Quarter Ended			Half Year ended		Year Ended		
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED		
	September 30,	June 30,	September 30,	September 30,	September 30,	March 31,		
	2024	2024	2023	2024	2023	2024		
Income								
Revenue from operations	-	-	-	-	-			
Other Income	-	-	-	-	-	-		
Total Income	<u> </u>		_	-				
		-	-	-				
Expenses								
Cost of materials consumed				_	1	1.53		
Purchase of stock in trade	-		-	-	-	(1.50)		
Purchase of fabrics and Materials	-	-	0.58	-	1.53			
Change in inventories of finished goods, stock in trade]	-	(0.58)	_	(1.50)	-		
Employee benefit expenses	4.01	4.01	4.56	8.02	9.12	17,73		
Finance costs Depreciation and amortisation	0.01	0.02	-	0.03	-	- 0.03		
Other Expenses	4.48	3.57	5.00	8.05	10.29	0.03 17.53		
	4,46	3.57	5.00	6.03	10,29	17.33		
Total Expenses	8.50	7.60	9.56	16.10	19.44	35,32		
Profit/(Loss) before exceptional items and Tax	(8.50)	(7.60)	(9.56)	(16,10)	(19.44)	(35.32)		
Exceptional Items-Others Gain/(Loss)	1	-	(330)	(,0)	(22.11)	(55.52)		
Profit/(Loss) before Tax	(8.50)	(7.60)	(9.56)	(16.10)	(19.44)	(35.32)		
Tax Expenses Current Tax		-		-		-		
Tax adjustment relating to previous year]		-		
Deferred tax charges/(credit)		1		1				
Profit/(Loss) for the period after tax	(8.50)	(7.60)	(9,56)	(16.10)	(19.44)	(35.32)		
Other Comprehensive Income					_	_		
A (i) Items that will not be reclassified to profit or loss] .	_	_			_		
(ii) Income tax relating to items that will not be reclassified to	-	-	-		i			
profit or loss				Ī	1	_		
B(i) Items that will be reclassified to profit or loss. B(ii) Income tax relating to items that will be reclassied to]	_						
profit or loss]	- 1	1	1	1	آ		
Total Comprehensive Income	(8.50)	(7.60)	(9.56)	(16.04)	(19.44)	(35.32)		
Paid up share capital (Face Value of Rs.10/- each)	1,170.11	1,170.11	1,170.11	1,170.11	1,170.11	1,170.11		
Earnings per share (Equity shares ,par value Rs.10/- each)								
Basic	(0.07)	(0.06)	(0.08)	(0.14)	(0.17)	(0.30)		
Diluted	(0.07)	(0.06)	(0.08)	(0,14)	(0,17)	(0.30)		
			i		·			
			1	1				

Notes to the Un Audited Financial results for the quarter and six months ended September 30, 2024

- 1 The above financial results have been prepared in accordance with Regulations 33 of SEBI (LODR) Regulations, 2015 read with SEBI Circular CIR/CFD/FAC/62/2016 dated 5th July, 2016
- 2 The above financial results are prepared in accordance with Indian Accounting Standards (Ind As) as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder.
- 3 The un audited financial results for the quarter ended September 30,2024 were duly reviewed by the Audit Committee and were approved in the Board Meeting held on November 13,2024.
- 4 The company operates in single segment.
- 5 Previous yers/periods figures have been regrouped/rearrannged whenever necessary.
- 6 The Information contained in this statement available on Company's website :www.cityman.in and also on the website of the stock exchange BSE LIMITED : www.bseindia.com

for and on behalf of Board of Directors Cityman Limited

Santhosh Joseph Karimattom Managing Director/CEO DIN:00998412

Place:Bengaluru Date: 13.11.2024



CITYMAN LIMITED

Regd.Office: NO.153(Old No.43/35),2nd Floor,Promenade Road 2nd Cross,Frazer Town,Bengaluru-560005 <u>CIN:L52322KA1992PLC013512</u>

Un Audited Statement of Assets and Liabilities For the Quarter/Half Year Ended September 30, 2024

Unaudited Balance Sheet as at 30th September 2024

Amt. in Lakhs

L naudited Balance Sheet as at 30th September 2024		Amt, in Lakhs		
	Un Audited	Audited		
PARTICULARS	As at	As at		
	30.09.2024	31.03.2024		
ASSETS ·				
Non-Current Assets				
Property, Plant and Equipment	0.65	0.68		
Deferred tax assets (net)				
Non-current tax (net)		ł		
Other non current assets	12.00	12.00		
	12.65	12.68		
Current Assets				
Inventories	734.21	734.21		
Financial Assets				
(a) Cash and cash equivalents	1.29	1.3		
Other Current assets	7.44			
Total Current assets	742.94	740.81		
Total	755.59	753.4		
Equity and Liabilities				
Equity				
(a) Equity share capital	1170.11	1170.1		
(b) Other Equity	(1,811.71)	(1,795.61		
	(641.60)	(625.50		
Liabilies				
Non-Curent liabilities				
Financial liabilities		İ		
(a) Borrowings	1,385.20	1,367.58		
(b) Other Financial liabilities		-		
Provisions	9.30	9.30		
Deffered tax liabilities (net)	-			
Other non-current liabilities	- 1			
	1,394.50	1,376.88		
Current Liabilities				
Financial Liabilities	-	İ		
Borrowings	-			
Trade Payables	1.22	0.78		
Other Financial liabilities	1.26	1.19		
Current Tax Liabilities (Net)	- 1			
Other Current liabilities	0.21	0.14		
	2.69	2.11		
Total	755.59	753.49		

- 1 The financial results have been prepared in accordance with the Indian Accounting Standards ("Ind AS") as notified under the Companies Standards) Rule, 2015 as specified in section 133 of the Companies Act, 2013.
- $2\ \ The\ Figure\ for\ the\ corresponding\ previous\ period\ have\ been\ regrouped/restated,\ where\ ever\ necessary.$

for and on behalf of Board of Directors Cityman Limited

Bengaluru 13.11.2024



Santhosh Joseph Karimattom Managing Director DIN:00998412

CITYMAN LIMITED CIN: L52322KA1992PLC013512

No.153,2nd floor, Promenade Road, 2nd Cross, Frazer town, Bangalore - 560005, Karnataka Cash Flow Statement for the Half year ended September 30, 2024

	For the half year ended	(Rs.in I
Particulars	30th September 2024	For the year en 31st March 20
		OZ PROCOJ ZO
Cash Flow from Operation Activities		
Profit /(Loss) before tax	(16.10)	(3
Non cash and other Adjustments Depreciation and amortisation expenses	0.03	
Operating cash flow before working capital changes	(16.07)	(3
Working Capital adjustments	(333)	
(Increase)/Decrease in inventories Increase/(Decrease) in other current assets and other	-	(
non current assets	(2.19)	(
Increase/(Decrease)in other financial liabilities	0.07	(
Increase/(Decrease)in Trade payables	0.44	·
Increase/(Decrease) in other current liabilities	0.07	(
Cash generated/(used in) from operations	(17.68)	(38
Income taxes paid	-	(
Net cash generated /(used in) from operating activities	(17.68)	(46
Cash flow from investing activities		
Payment for purchase of property, plant and equipment	-	()
Net cash (used in) investing activities	-	
Cash flow from financing activities		
proceeds from long term borrowings	17.61	2
Net cash (used in)/generated from financing activities	17.61	2
Net increase/(decrease)in cash and cash equivalents	(0.07)	(18
Cash and bank balances at the beginning of the financial year	1.36	2
Cash and cash equivalents at the end of the financial year	1.29	
Components of cash and cash equivalents	-	
Balance with bank		
in current account	1.09	
Cash on hand	0.20 1.29	

The notes referred to above form an integrated part of these Result

For and on behalf of Board of Directors

Cityman Limited

Place : Bangalore Date :13.11.2024



Santhosh Joseph Karimattom Managing Director . DIN:00998412