

February 13, 2025

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

Sir,

Sub: Outcome of the Board Meeting
Ref: Integrated Filing(Financial) for the quarter and nine months ended December31,2024

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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 – Limited Review Report , of the Company for the quarter and nine months ended December 31,2024 has been considered and approved the Board of Directors at its meeting held today ie.(13.02.2025),which commenced at 2.00 P.M and concluded at 2.30 P.M.

Pursuant to SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31,2024 ,read with BSE Circular No.20250102-4 dated January 2,2025 , we are submitting herewith the Integrated Filing (Financial) for the quarter and nine months ended December 31,2024

Thanking You

Yours faithfully For CITYMAN LIMITED

SANTHOSH Digitally signed by SANTHOSH JOSEPH KARIMATTO Date: 2025.02.13

Santhosh Joseph Karimattom Managing Director DIN:00998412





# 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 and Nine months ended 31 December 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').
- 2. This statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement 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 (ICAI). This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of the Company's personnel 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 on Auditing specified under Section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all

4. 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 recognition and measurement principles laid down in the aforesaid Ind AS 34 and other accounting principles generally accepted in India, 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

UDIN: 25221455BMOAYT7348

Place: Bengaluru

Date: February 13,2025.



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#### **A-Financial Results**

#### STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2024

(Rs.In Lakhs Except EPS data)

	Particulars	Quarter ended			Nine months ended		Year ended
	Particulars .	31-Dec-24	30-Sep-24	31-Dec-23	31-Dec-24	31-Dec-23	31-Mar-2
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited
1	Income						
	Revenue from Operations	-	-	-	-	-	-
	Other Income	-	-	-	-	-	-
	Total Income	-	-	-	-	-	-
2	Expenses	-	-	-	-	-	-
	Cost of material consumed	-	-	-	-	-	-
	Purchase of stock in trade	-	-	-	-	1.53	1.53
	Changes in inventories of finished goods, WIP and stock-in-trade	-	-	-	-	(1.50)	(1.50)
	Employee benefit expenses	4.01	4.01	4.56	12.02	13.67	17.73
	Finance Costs		-	-	-	-	-
	Depreciation & amortization expense	0.02	0.01	0.02	0.05	0.02	0.03
	Other expenses	3.05	4.48	3.54	11.11	13.84	17.53
	Total Expenses	7.08	8.50	8.12	23.18	27.56	35.32
	Profit /(Loss)before exceptional item and tax	(7.08)	(8.50)	(8.12)	(23.18)	(27.56)	(35.32)
	Exceptional Items	-	-	-	-	- 1	-
	Profit/ (Loss)before tax	(7.08)	(8.50)	(8.12)	(23.18)	(27.56)	(35.32)
	Tax Expenses						
	- Current Tax	-	-	-	-	-	-
	- Deferred Tax	-	-	-	-	-	-
	Profit/ (Loss)for the period after tax	(7.08)	(8.50)	(8.12)	(23.18)	(27.56)	(35.32)
	Other Comprehensive Income	()	(2.2.5)	()	(2000)	(27.00)	(
	a) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	b) Income tax relating to items that will not be reclassified to Profit or loss	-	-	-	-	-	-
	c) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	d) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	
	Other Comprehensive Income for the period	-	-	-	-	-	-
	Total Comprehensive income	(7.08)	(8.50)	(8.12)	(23.18)	(27.56)	(35.32)
	Paid-up Share Capita (Face Value of Rs.10/-each)	1170.11	1170.11	1170.11	1170.11	1170.11	1170.1
	Earnings per share (Equity shares ,par value Rs. 10/- each)						
	a)Basic	(0.06)	(0.07)	(0.07)	(0.20)	(0.24)	(0.30)
	b)Diluted	(0.06)	(0.07)	(0.07)	(0.20)	(0.24)	(0.30)

## **CITYMAN LIMITED**



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### Notes to the unaudited financial results for the quarter and nine months ended December 31,2024

- 1.The above financial results have been prepared in accordance with Regulation 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 there under.
- 3. The un audited financial results for the quarter ended December 31,2024 were duly reviewed by the Audit Committee and were approved in the Board Meeting held on February 13,2025
- 4.The Company operates in a single segment
- 5. Figures for the previous years /periods have been regrouped/rearranged 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 the Board of Directors
Of **CITYMAN LIMITED** 

SANTHOS Digitally signed H JOSEPH JOSEPH KARIMAT KARIMATTOM Date 2025.0213

Santhosh Joseph Karimattom Managing Director/CEO DIN :00998412

Date : February 13,2025 Place : Bengaluru



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- B. Statement on Deviation or Variation for proceeds of Public Issue, Rights Issue, Preferential Issue, Qualified Institutions Placement etc.— **Not Applicable**
- C. Format for disclosing outstanding default on Loans and Debt Securities-**Not Applicable**
- D. Format for disclosure of Related Party Transactions (applicable only for half-yearly filings i.e.2<sup>nd</sup> and 4<sup>th</sup> quarter)—**Not Applicable**
- E. Statement on Impact of Audit Qualifications(for Audit Report with modified opinion) submitted along-with Annual Audited Financial Results (Standalone and Consolidated separately)(applicable only for Annual Filingi.e.4<sup>th</sup>quarter)— **Not Applicable**

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