

# CITY MAN LIMITED

Regd. Office : NO.13, PADMALAYA, 2nd FLOOR, BUDDHA VIHAR ROAD, FRAZER TOWN, BANGALORE-560005.

## Un Audited Financial Results For the Quarter Ended 30th June, 2010

(Rs. in Lakhs)

Particulars	Quarter Ended		Year Ended
	30.06.2010 (Unaudited )	30.06.2009 (Unaudited )	31.03.2009 (Audited )
1. Sales / Income from operations	-	-	0.86
Less: Excise Duty, VAT & Sales Tax	-	-	-
Net Sales / Income from operations	-	-	<b>0.86</b>
2. Expenditure			
a. (Increase)/decrease in stock in trade and work in progress	-	-	1.43
b. Consumption of raw materials	-	-	-
c. Purchase of traded goods	-	-	-
d. Employees cost	1.83	2.05	2.08
e. Depreciation	0.42	0.88	3.52
f. Traveling Expenses	-	5.58	-
g. Legal & Professional charges	-	18.10	-
h. Other expenditure	2.06	2.12	30.06
1. Total		28.73	37.09
3. Profit from Operations before Other Income, Interest	(4.31)	(28.73)	(36.23)
4. Other Income	-	-	4.90
5. Profit before Interest & Exceptional Items (3+4)	(4.31)	(28.73)	(31.33)
6. Interest & Finance Cost ( Net )	-	-	-
7. Profit after Interest but before Exceptional Items	(4.31)	(28.73)	(31.33)
8. Exceptional Items - Expenditure	-	-	56.42
- Income	-	-	-
9. Profit (+)/Loss(-) from ordinary activities before tax	(4.31)	(28.73)	(87.75)
10. Tax expense - Current	-	-	-
-Deferred	-	-	-
-Fringe Benefit	-	-	0.05
- Total	-	-	0.05
11. Net Profit /(Loss) after tax from Ordinary Activities (9+10)	(4.31)	(28.73)	(87.80)
12. Extraordinary items	-	-	-
13. Net Profit for the period (11-12)	(4.31)	(28.73)	(87.80)
14. Paid-up equity share capital (Face Value Rs.10)	470.11	470.11	470.11
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-
16. Earnings Per Share (Basics & Diluted)	( 0.09 )	( 0.61 )	(1.87)
17. Public shareholding			
- Number of shares	3796080	3796080	3796080
- Percentage of shareholding	80.75	80.75	80.75
18. Promoters and Promoter Group Shareholding			
a) Pledged / Encumbered			
- Number of shares	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-
b) Non - encumbered			
- Number of shares	905020	905020	905020
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	19.25	19.25	19.25

**Notes :**

1. The disclosure requirements of Accounting Standard (AS-17) on Segment Reporting, notified by the Companies ( Accounting Standards ) Rule , are not applicable
2. There is no exceptional item during the year ended 30-06-2010
3. In terms of amended clause 41 of the listing agreement , details of number of investor complaints for the quarter ended 30-06-2010 are : beginning 12, received 2, disposed off- 2 pending-12
4. Previous periods figures have been regrouped/rearranged where necessary
5. The aforementioned results were reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 31-07-2010 at Bangalore. Limited Review of these results , as required under clause 41 of the Listing Agreement , has been complied by the Auditors

Place : Bangalore  
Date : 31.07.2010

**TRUE COPY**  
For CITY MAN LIMITED  
*[Signature]*  
Authorized Signatory

By Order of the Board  
Santhosh J Karimattom  
Director