

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 31st March 2011

(₹ in Lakhs)

Particulars	Quarter Ended 31.03.2011 (Unaudited)	Corresponding 3 months Ended in the previous Year 31.03. 2010 (Unaudited)	Year to date figures for Current period Ended 31.03.2011 (Unaudited)	Year to date figures for Previous year Ended 31.03.2010 (Unaudited)	Year Ended 31.03.2010 (Audited)
1. Sales / Income from operations	0.20	0.32	0.20	0.32	0.32
Less: Excise Duty, VAT & Sales Tax	-	-	-	-	-
Net Sales / Income from operations	-	-	-	-	-
Total Income	0.20	0.32	0.20	0.32	0.32
2. Expenditure					
a. (Increase)/decrease in stock in trade and work in progress	0.23	0.35	0.23	0.35	0.35
b. Consumption of raw materials	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-
d. Employees cost	2.59	1.76	8.91	8.28	8.28
e. Depreciation	(0.89)	(0.96)	0.36	1.68	1.68
f. Traveling Expenses	-	0.08	-	7.44	7.44
g. Legal & Professional charges	-	10.09	-	58.07	58.07
h. Other expenditure	19.20	3.44	38.19	14.12	17.34
i. Total expenditure	21.13	14.76	47.69	89.94	93.16
3. Profit from Operations before Other Income, Interest	(20.93)	(14.44)	(47.49)	(89.62)	(92.84)
4. Other Income	-	-	-	-	13.75
5. Profit before Interest & Exceptional Items (3+4)	(20.93)	(14.44)	(47.49)	(89.62)	(79.09)
6. Interest & Finance Cost (Net)	-	-	-	-	0.03
7. Profit after Interest but before Exceptional Items	(20.93)	(14.44)	(47.49)	(89.62)	(79.12)
8. Exceptional Items - Expenditure	-	-	-	3.26	-
- Income	-	-	-	-	-
9. Profit (+)/Loss(-) from ordinary activities before tax	(20.93)	(14.44)	(47.49)	(92.88)	(79.12)
10. Tax expense - Current	-	-	-	-	-
- Deferred	-	-	-	-	-
- Fringe Benefit	-	-	-	-	-
- Total	-	-	-	-	-
11. Net Profit / (Loss) after tax from Ordinary Activities (9+10)	(20.93)	(14.44)	(47.49)	(92.88)	(79.12)
12. Extraordinary items	-	-	-	-	-
13. Net Profit for the period (11-12)	(20.93)	(14.44)	(47.49)	(92.88)	(79.12)
14. Paid-up equity share capital (Face Value Rs.10)	470.11	470.11	470.11	470.11	470.11
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	578.97	578.97	578.97	578.97	578.97
16. Earnings Per Share (Basics & Diluted)	(0.45)	(0.31)	(1.01)	(1.98)	(1.70)
17. Public shareholding					
- Number of shares	3617070	3792270	3792270	3792270	3792270
- Percentage of shareholding	76.94	80.67	80.67	80.67	80.67
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	1084030	908830	908830	908830	908830
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100	100
-Percentage of shares (as a % of the total share capital of the company)	23.06	19.33	19.33	19.33	19.33

Notes :

1. In terms of amended clause 41 of the listing agreement, details of number of investor complaints for the quarter ended 31-03-2011 are : beginning Nil, received Nil, disposed off- Nil pending- Nil
2. Segment wise reporting is not applicable.
3. The UnAudited Financial Results for the quarter ended 31.03.2011 have been subjected to limited review report by the Auditors
4. The above results were reviewed and recommended by the Audit Committee and taken on record and approved by the Board of Directors in its meeting held on 30.04.2011.

Place : Bangalore
Date : 30.04.2011

By Order of the Board
SANTHOSH J KARIMATTOM
Director

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