

CITY MAN LIMITED

Regd. office : No.13, Padmalaya, 2nd Floor, Budha Vihar Road,
Frazer Town, Bangalore-560005

Un Audited Financial Results For the Quarter Ended 30th June, 2012

(₹ In Lakhs)

PARTICULARS	Unaudited				Previous Accounting Year Ended 31.03.2011
	Quarter Ended			Year to date figures for the current period ended 31.03.12	
	30.06.2012	31.03.2012	30.06.2011		
	Un Audited				Audited
Sales / Income from operations	-	0.14	-	0.14	0.20
Less: Excise Duty, VAT & Sales Tax	-	-	-	-	-
Net Sales / Income from operations	-	0.14	-	0.14	0.20
Expenditure					
a. (Increase)/decrease in stock in trade and work in progress	-	0.12	-	0.12	0.23
b. Consumption of raw materials	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-
d. Employees cost	2.25	2.19	2.11	9.83	8.91
e. Depreciation	0.09	0.08	0.09	0.37	0.36
f. Other expenditure	6.52	6.31	2.94	24.72	38.13
Total	8.86	8.70	5.14	35.04	47.63
Profit from Operations before Other Income, Interest	(8.86)	(8.56)	(5.14)	(34.90)	(47.43)
Other Income	-	-	-	-	-
Profit before Interest & Exceptional Items (3+4)	(8.86)	(8.56)	(5.14)	(34.90)	(47.43)
Interest & Finance Cost (Net)	-	-	-	-	0.07
Profit after Interest but before Exceptional Items	(8.86)	(8.56)	(5.14)	(34.90)	(47.50)
Exceptional Items - Expenditure	-	-	8.15	8.15	-
- Income	-	-	-	-	-
Profit (+)/Loss(-) from ordinary activities before tax	(8.86)	(8.56)	(13.29)	(43.05)	(47.50)
Tax expense- Current	-	-	-	-	-
- Deferred	-	-	-	-	-
- Fringe Benefit	-	-	-	-	-
- Total	-	-	-	-	-
Net Profit / (Loss) after tax from Ordinary Activities (9+10)	(8.86)	(8.56)	(13.29)	(43.05)	(47.50)
Extraordinary items	-	-	-	-	-
Net Profit for the period (11-12)	(8.86)	(8.56)	(13.29)	(43.05)	(47.50)
Paid-up equity share capital (Face Value Rs.10)	1,170.11	1,170.11	470.11	1,170.11	470.11
Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	578.97	578.97	578.97	578.97	578.97
Earnings Per Share (Basics & Diluted)	(0.08)	(0.07)	(0.28)	(0.37)	(1.01)
Public shareholding					
- Number of shares	3,615,070	3,615,070	3,615,070	3,615,070	3,617,070
- Percentage of shareholding	30.90	30.90	75.90	30.90	76.94
Promoters and Promoter Group Shareholding	8,086,030	8,086,030	1,086,030	8,086,030	1,084,030
a) Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL
- 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	8,086,030	8,086,030	1,086,030	8,086,030	1,084,030
- 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)	69.10	69.10	23.1	69.10	23.06

Notes:

1. In terms of amended clause 41 of the listing agreement, details of number of investor complaints for the quarter ended 30-06-2012 are: beginning - NIL, received - NIL, disposed off - NIL, pending - NIL
2. Segmentwise reporting is not Applicable
3. The Un Audited Financial Results for the Quarter Ended 30.06.2012 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 by the Board of Directors in its meeting held on 29.07.2012

Place : Bangalore
Date : 29.07.2012

By Order of the Board
Santhosh J Karimattom
Director

FOR CITYMAN LIMITED

