

Audited Financial Results For the Year Ended 31st March, 2012

(Rs. in lakhs)

Particulars	Year Ended 31.03.2012 (Audited)	Year Ended 31.03.2011 (Audited)
1.(a) Sales / Income from operations	0.14	0.20
(b) Other Operating Income	-	-
(c) Total	0.14	0.20
2. Expenditure		
a. (Increase)/decrease in stock in trade and work in progress	0.12	0.23
b. Consumption of raw materials	--	-
c. Purchase of traded goods	-	-
d. Employees cost	9.83	8.91
e. Depreciation	0.37	0.36
h. Other expenditure	24.72	38.13
i. Total	35.04	47.63
3. Profit(+)/Loss(-)from Operations before Other Income, Interest & Exceptional Items (1-2)	(34.90)	(47.43)
4. Other Income	-	-
5. Profit (+) / Loss (-) before Interest & Exceptional Items (3+4)	(34.90)	(47.43)
6. Interest & Finance Cost (Net)	-	0.07
7. Profit (+) /Loss (-) after Interest but before Exceptional Items (5-6)	(34.90)	(47.50)
8. Exceptional Items – Expenditure	8.16	-
- Income	-	-
9. Profit (+)/Loss(-) from ordinary activities before tax	(43.06)	(47.50)
10. Tax expense- Current	-	-
-Deferred	-	-
-Fringe Benefit	-	-
-Excess Tax Provision Written Back	0.50	-
- Total	-	-
11. Net Profit /(Loss) after tax from Ordinary Activities (9-10)	(42.56)	(47.50)
12. Extraordinary items	-	-
13. Net Profit (+)/Loss (-) for the period (11-12)	(42.56)	(47.50)
14. Paid-up equity share capital (Face Value Rs.10)	1170.11	470.11
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1721.86	1679.30
16. Earnings Per Share		
Basics	(0.36)	(1.01)
Diluted	(0.36)	(1.01)

Notes :

- The above results have been reviewed by the Audit Committee and approved and taken on record by the Board of Directors in their respective meetings held on 3rd September 2012
- The previous year figures has been regrouped and reclassified wherever necessary to make them comparable with the current period figure.

By Order of the Board

Santhosh Joseph Karimattom
Chairman & Managing Director

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Place : Bangalore
Date : 03.09.2012

FOR CITYMAN LIMITED


CFO: