

CITYMAN LIMITED

Regd. Office : NO.153(Old No.43/35),2nd Floor,Promenade Road 2nd Cross,Frazer Town,Bangalore-560005
 Un Audited Financial Results For the Quarter Ended 31st December, 2012

Particulars	UN AUDITED					(Rs.In Lacs)
	Quarter Ended			Year to date		AUDITED
	31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	Year Ended 31.03.2012
1 Sales / Income from operations	-	-	-	-	-	0.14
Less: Excise Duty, VAT & Sales Tax	-	-	-	-	-	-
Net Sales / Income from operations	-	-	-	-	-	0.14
2 Expenditure						
a.(Increase)/decrease in stock in trade and work in progress	-	-	-	-	-	0.12
b. Consumption of raw materials	-	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-	-
d. Employees cost	3.39	2.31	2.77	7.95	7.64	9.83
e. Depreciation	0.09	0.09	0.10	0.27	0.29	0.38
f. Other expenditure	2.87	6.85	5.27	16.24	18.49	24.72
Total	6.35	9.25	8.14	24.46	26.42	35.05
3 Profit from Operations before Other Income, Interest	(6.35)	(9.25)	(8.14)	(24.46)	(26.42)	(34.91)
4 Other Income	-	-	-	-	-	-
5 Profit before Interest & Exceptional Items (3+4)	(6.35)	(9.25)	(8.14)	(24.46)	(26.42)	(34.91)
6 Interest & Finance Cost (Net)	-	-	-	-	-	-
7 Profit after Interest but before Exceptional Items	(6.35)	(9.25)	(8.14)	(24.46)	(26.42)	(34.91)
8 Exceptional Items – Expenditure	-	-	-	-	-	-
- Income	-	-	-	-	8.15	8.15
9 Profit (+)/Loss(-) from ordinary activities before tax	(6.35)	(9.25)	(8.14)	(24.46)	(34.57)	(43.06)
10 Tax expense- Current	-	-	-	-	-	-
-Deferred	-	-	-	-	-	-
-Fringe Benefit	-	-	-	-	-	-
- Total	-	-	-	-	-	-
11 Net Profit /(Loss) after tax from Ordinary Activities (9+10)	(6.35)	(9.25)	(8.14)	(24.46)	(34.57)	(43.06)
12 Extraordinary items	-	-	-	-	-	-
13 Net Profit for the period (11-12)	(6.35)	(9.25)	(8.14)	(24.46)	(34.57)	(43.06)
14 Paid-up equity share capital (Face Value Rs.10)	1,170.11	1,170.11	1,170.11	1,170.11	1,170.11	1,170.11
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	578.97	578.97	578.97	578.97	578.97	578.97
16 Earnings Per Share (Basics & Diluted)	(0.05)	(0.08)	(0.07)	(0.21)	(0.29)	(0.36)

For CITYMAN LIMITED


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PARTICULARS	Quarter Ended			Year to date		Year Ended 31.03.2012
	31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	
	A					
PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
- Number of shares	3,298,968	3,298,968	3,615,070	3,298,968	3,615,070	3,615,070
- Percentage of shareholding	28.19	28.19	30.90	28.19	30.90	30.90
2 Promoters and Promoter Group Shareholding						
8,402,132	8,402,132	8,086,030	8,402,132	8,086,030	8,086,030	
a) Pledged / Encumbered						
- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
- 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	8,402,132	8,402,132	8,086,030	8,402,132	8,086,030	8,086,030
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	71.81	71.81	69.10	71.81	69.10	69.10

PARTICULARS	3 Months Ended 31 Dec.2012	
	B	
INVESTOR COMPLAINTS		
Pending at the Beginning of the quarter		
Received during the quarter		Nil
Disposed of during the quarter		2
Remaining unresolved at the end of the quarter		2
		Nil

Notes :

1. Segmentwise reporting is not Applicable
2. The Un Audited Financial Results for the Quarter Ended 31.12.2012 have been subjected to Limited Review Report by the Auditors.
3. 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 22.01.2013

By Order of the Board

S/d

Santhosh Joseph Karimattom
Managing Director

Bangalore
22.01.2013

For CITYMAN LIMITED


CFO:

CHANDY & ZACHERIA

CHARTERED ACCOUNTANTS

Thekkumkattil Building,
Good Shepherd Road, Kottayam – 686 001, Kerala
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Ref.

Date.....

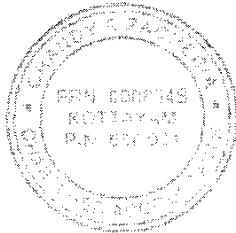
LIMITED REVIEW REPORT

We have reviewed the accompanying statement of un-audited financial results of CITYMAN LIMITED for the period ended 31.12.2012 except for the disclosure regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.


We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with accounting standards* and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatements.

Place: Kottayam
Date: 22nd January 2013



For Chandy & Zacharia
FRN No. 000645
Chartered Accountants


Thankachan Zacharias LLB, FCA, CISA, DISA.
Partner
M. No. 023421

* The Accounting Standards notified pursuant to the companies (Accounting Standards) Rules, 2006 and/or Accounting Standards issued by the Institute of Chartered Accountants of India.

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For CITYMAN LIMITED


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