

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 and six months Ended 30th September, 2013

Particulars	UN AUDITED					(Rs.In Lacs)
	Quarter Ended			Year to date		AUDITED
	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	Year Ended 31.03.2013
1 Sales / Income from operations	-	-	-	-	-	-
Less: Excise Duty, VAT & Sales Tax	-	-	-	-	-	0.07
Net Sales / Income from operations	-	-	-	-	-	-
Total Income	-	-	-	-	-	0.07
2 Expenditure	-	-	-	-	-	-
a.(Increase)/decrease in stock in trade and work in progress	-	-	-	-	-	0.07
b. Consumption of raw materials	-	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-	-
d. Employees cost	2.43	2.43	2.31	4.86	4.56	10.38
e. Depreciation	0.09	0.09	0.09	0.18	0.18	0.36
f. Other expenditure	6.20	4.38	6.85	10.58	13.37	30.30
Total	8.72	6.90	9.25	15.62	18.11	41.11
3 Profit from Operations before Other Income, Interest	(8.72)	(6.90)	(9.25)	(15.62)	(18.11)	(41.04)
4 Other Income	-	-	-	-	-	-
5 Profit before Interest & Exceptional Items (3+4)	(8.72)	(6.90)	(9.25)	(15.62)	(18.11)	(41.04)
6 Interest & Finance Cost (Net)	-	-	-	-	-	-
7 Profit after Interest but before Exceptional Items	(8.72)	(6.90)	(9.25)	(15.62)	(18.11)	(41.04)
8 Exceptional Items – Expenditure	-	-	-	-	-	-
- Income	-	-	-	-	-	-
9 Profit (+)/Loss(-) from ordinary activities before tax	(8.72)	(6.90)	(9.25)	(15.62)	(18.11)	(41.04)
10 Tax expense- Current	-	-	-	-	-	-
-Deferred	-	-	-	-	-	-
-Fringe Benefit	-	-	-	-	-	-
- Total	-	-	-	-	-	-
11 Net Profit /(Loss) after tax from Ordinary Activities (9+10)	(8.72)	(6.90)	(9.25)	(15.62)	(18.11)	(41.04)
12 Extraordinary items	-	-	-	-	-	-
13 Net Profit for the period (11-12)	(8.72)	(6.90)	(9.25)	(15.62)	(18.11)	(41.04)
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)	(0.07)	(0.06)	(0.08)	(0.13)	(0.15)	(0.35)

PART II

	PARTICULARS	Quarter Ended			Year to date		Year Ended 31.03.2013
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	3,298,968	3,298,968	3,298,968	3,298,968	3,298,968	3,298,968
	- Percentage of shareholding	28.19	28.19	28.19	28.19	28.19	28.19
2	Promoters and Promoter Group Shareholding						
	8,402,132	8,402,132	8,402,132	8,402,132	8,402,132	8,402,132	8,402,132
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	8,402,132	8,402,132	8,402,132	8,402,132
	- 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	71.81	71.81	71.81	71.81
	PARTICULARS	6 Months Ended 30th September, 2013					
B	INVESTOR COMPLAINTS						
	Pending at the Beginning of the quarter					Nil	
	Received during the quarter					Nil	
	Disposed of during the quarter					Nil	
	Remaining unresolved at the end of the quarter					Nil	

Notes :

1. Segmentwise reporting is not Applicable

2. The Un Audited Financial Results for the Quarter Ended 30.09.2013 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 25.10.2013

4 Statement of Assets and Liabilities

(Rs.in Lacs)

PARTICULARS	As at 30.09.2013	As at 31.03.2013
A. EQUITY AND LIABILITIES		
1.Shareholders' Funds		
Share Capital	1170.11	1,170.11
Reserve and surplus	(1,778.53)	(1,762.90)
2. Non Current Liabilities		
Long-term borrowings	1,490.20	1,475.50
Other Long -term liabilities		
Long term provisions	4.29	4.29
Deferred Tax liabilities (net)		
3. Current Liabilities		
Short term borrowings		
Trade Payables		
Other Current liabilities	9.25	8.81
short term provisions		
TOTAL-EQUITY AND LIABILITIES	895.32	895.81
B.ASSETS		
1.Non-Current Assets		
Fixed Assets	1.43	1.61
Non Current Investments		
Deferred tax assets (net)		
Long term loans and advances	12.00	12.00
Other non current assets	5.01	5.43
2.Current Assets		
Current Investments		
Inventories	726.25	726.25
Trade Receivables	0.07	0.07
Cash and bank balances	0.56	0.45
Short term loans and advances	150.00	150.00
Other Current assets		
TOTAL ASSETS	895.32	895.81

for and on behalf of Board of Directors
Cityman Limited

sd/-

Santhosh Joseph Karimattom
Chairman & Managing Director

Bangalore
25.10.2013

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FOR CITYMAN LIMITED



CFO.

CHANDY & ZACHERIA

CHARTERED ACCOUNTANTS

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Ref.

Date.....

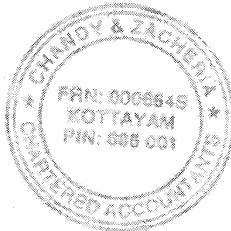
LIMITED REVIEW REPORT

We have reviewed the accompanying statement of un-audited financial results of CITYMAN LIMITED for the period ended 30.09.2013 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 a 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: 25th October 2013



For Chandu & Zacheria
FRN No. 000664S
Chartered Accountants


Thankachan Zacheria 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


CFO.