CITYMAN LIMITED

Regd.Office: NO.153(Old No.43/35),2nd Floor,Promenade Road 2nd Cross,Frazer Town,Bangalore-560005

<u>Un Audited Financial Results For the Quarter and nine months</u> Ended 31st December, 2013

Particulars		AUDITED				
	Q	uarter Ended		Year to date		
Sales / Income from operations	31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	Year Ended 31.03.2013
Less: Excise Duty, VAT & Sales Tax Net Sales / Income from operations Total Income	-	- - -			-	0.07
2 Expenditure a.(Increase)/decrease in stock in trade and work in progress	-		7		-	0.0
b. Consumption of raw materials c. Purchase of traded goods d. Employees cost e. Depreciation f. Other expenditure	3.09 0.09 5.56	2.43 0.09 6.20	0.09		0.27	0.3
Total  3 Profit from Operations before Other Income,	8.74					
Interest (1-2) Other Income Profit before Interest & Exceptional Items (3+4)	(8.74) - (8.74)	(8.72)	- 1	, ,		* -
5 Interest & Finance Cost ( Net ) 7 Profit after Interest but before Exceptional Items (5-6)	,	(8.72)		, ,	. 1	,
Exceptional Items – Expenditure - Income Profit (+)/Loss(-) from ordinary activities before	- - (8.74)	- - (8.72)	(6.35)	(24.36)	(24,46)	(41.04
tax (7-8)  1 Tax expense( Including Deferred Tax)  1 Net Profit (/Loss) after tax from Ordinary  Activities (9-10)		` -	` ′	, ,		(41.04
2 Extraordinary items 3 Net Profit for the period (11-12) 4 Paid-up equity share capital	(8.74)	1		(24.36)		· `
(Face Value Rs.10)  Reserve excluding Revaluation Reserves	1,170.11 (1,787.26)		1	1,170.11 (1,787.26)		1,170. <sup>2</sup> (1,762.9
6 Earnings Per Share (Basics & Diluted)	(0.07)					

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For CITYMAN LIMITED

CFO.

	PART II	 			
	PARTICULARS OF SHAREHOLDING  Public shareholding Number of shares Percentage of shareholding Promoters and Promoter Group Shareholding  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) Non - encumbered Number of shares Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)  Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) Percentage of shares (as a % of the total share capital of the company)	3,298,968 28.19 8,402,132 NIL - - 8,402,132 100 71.81		3,296,968 28.19 8,402,132 NIL 8,402,132 100 71.81	3,298,966 28.19 8,402,132 NIL - - 8,402,132 100 71.8
В	INVESTOR COMPLAINTS Pending at the Beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter			Nil Nil Nil	

Notes : 1.Segmentwise reporting is not Applicable

2.The Un Audited Financial Results for the Quarter Ended 31.12.2013 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 30.01.2014
 4.Previous period's figures have been regrouped and rearranged whereever necessary

for and on behalf of Board of Directors Cityman Limited

Bangalore 30.01.2014

s/d Santhosh Joseph Karimattom Chairman & Managing Director

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FOR CITYMAN LIMITED

CFO.

## **CHANDY & ZACHERIA**

## **CHARTERED ACCOUNTANTS**

Thekkumkattil Building, Good Shepherd Road, Kottayam – 686 001, Kerala Phone: (Off) 2568861, 2412461 Res: 2425861, Mob: 9447660217

Ref.

Date.....

## LIMITED REVIEW REPORT

We have reviewed the accompanying statement of un-audited financial results of CITYMAN LIMITED for the period ended 31.12.2013 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: 30<sup>th</sup> January 2014



For Chandy & Zacheria FRN No. 000664S Chartered Accountants

Thankachan Zacherias LB, FCA, CISK, DISA.

Partner M. No. 023421

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FOR CITYMAN LIMITED

CFO.

<sup>\*</sup> 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.