

**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 Half Year Ended September 30, 2014**

(Rs.In Lacs )

Particulars	UN AUDITED					AUDITED
	Quarter Ended			Year to date		31.03.2014
	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	
1 Sales / Income from operations Less: Excise Duty, VAT & Sales Tax Net Sales / Income from operations Total Income	0	0	0	0	0	0.32
2 Expenditure						
a.( Increase)/decrease in stock in trade and work in progress						-
b. Consumption of raw materials						-
c. Purchase of traded goods						0.30
d. Employees cost	2.63	2.50	2.43	5.13	4.86	13.05
e. Depreciation	0.09	0.09	0.09	0.18	0.18	0.36
f. Other expenditure	9.07	6.08	6.20	15.15	10.58	16.69
Total	11.79	8.67	8.72	20.46	15.62	30.40
3 Profit from Operations before Other Income, Interest (1-2)	(11.79)	(8.67)	(8.72)	(20.46)	(15.62)	(30.08)
4 Other Income						
5 Profit before Interest & Exceptional Items (3+4)	(11.79)	(8.67)	(8.72)	(20.46)	(15.62)	(30.08)
6 Interest & Finance Cost ( Net )						
7 Profit after Interest but before Exceptional Items (5-6)	(11.79)	(8.67)	(8.72)	(20.46)	(15.62)	(30.08)
8 Exceptional Items – Expenditure - Income						(20.96)
9 Profit (+)/Loss(-) from ordinary activities before tax (7-8)	(11.79)	(8.67)	(8.72)	(20.46)	(15.62)	(51.04)
10 Tax expense( Including Deferred Tax)						
11 Net Profit /(Loss) after tax from Ordinary Activities (9-10)	(11.79)	(8.67)	(8.72)	(20.46)	(15.62)	(51.04)
12 Extraordinary items						
13 Net Profit for the period (11-12)	(11.79)	(8.67)	(8.72)	(20.46)	(15.62)	(51.04)
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	(1,834.41)	(1,822.62)	(1,778.53)	(1,834.41)	(1,778.53)	(1,813.95)
16 Earnings Per Share (Basics & Diluted)	(0.10)	(0.07)	(0.07)	(0.17)	(0.13)	(0.44)

**For CITYMAN LIMITED**

  
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## PART II

PART II							
A	<b>PARTICULARS OF SHAREHOLDING</b>						
	1	Public shareholding					
		- Number of shares	3,298,968.00	3,298,968.00	3,298,968.00	3,298,968	3,298,968
		- Percentage of shareholding	28.19	28.19	28.19	28.19	28.19
	2	Promoters and Promoter Group Shareholding	8,402,132.00	8,402,132.00	8,402,132.00	8,402,132	8,402,132
		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	8,402,132.00	8,402,132.00	8,402,132.00	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
	- Percentage of shares (as a % of the total share capital of the company)	71.81	71.81	71.81	71.81	71.81	
B	<b>INVESTOR COMPLAINTS</b>						
		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					

Notes :

1. The Above results for the quarter ended September,30 2014 have been reviewed by the Audit Committee and Approved by the Board of Directors at its meetings held on October 25, 2014 and have been subjected to Limited Review Report by the Auditor of the Company
2. Previous period's figures have been regrouped and rearranged wherever necessary
3. Standalone Statement of Assets and Liabilities

For CITYMAN LIMITED


  
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**Statement of Assets and Liabilities**

PARTICULARS	As at 30.09 2014	As at 31.03.2014
<b>A) EQUITY AND LIABILITIES</b>		
1.Shareholders' Funds		
Share Capital	1,170.11	1170.11
Reserve and Surplus	(1,834.41)	(1,813.95)
2 Share Application money pending allotment		
3.Non Current Liabilities		
Long-term borrowings	1,526.00	1,507.00
Other Long- term liabilities		
Long-term provisions	6.96	6.96
Deferred Tax liabilities (net)		
4.Current Liabilities		
Short term borrowings		
Trade payables		
Other Current liabilities	26.06	25.48
Short term provisions		
<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>894.72</b>	<b>895.60</b>
<b>B) ASSETS</b>		
1.Non-Current Assets		
Fixed Assets	1.31	1.25
Non Current Investments		
Deferred tax assets (net)		
Long term loans and advances	12.00	12.00
Other non current assets	4.71	5.14
2 Current Assets		
Current Investments		
Inventories	726.25	726.25
Trade Receivables	0.20	0.32
Cash and bank balances	0.25	0.64
Shorterm loans and advances	150.00	150.00
Other Current assets		
<b>TOTAL- ASSETS</b>	<b>894.72</b>	<b>895.60</b>

for and on behalf of Board of Directors  
Cityman Limited

Bangalore  
25.10.2014

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 30.09.2014 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: 25<sup>th</sup> October 2014



For Chandy & Zacheria  
FRN No. 000664 S  
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  
  
CFO.