

CITYMAN LIMITED

(CIN:L52322KA1992PLC013512)

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

Statement of Audited Financial Results For the Year Ended March 31, 2015

(Rs.In Lacs)

Particulars	Three Months Ended			Year Ended	
	31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
	(Audited)	(Un Audited)	(Audited)	(Audited)	(Audited)
	(Refer Note.2)		(Refer Note.2)		
1 Sales / Income from operations Less: Excise Duty, VAT & Sales Tax Net Sales / Income from operations Total Income	0.24	-	0.32	0.24	0.32
2 Expenditure					
a.(Increase)/decrease in stock in trade and work in progress	(0.01)			(0.01)	-
b. Consumption of raw materials				-	-
c. Purchase of traded goods	0.20		0.30	0.20	0.30
d. Employees cost	3.69	2.63	2.43	11.44	13.05
e. Depreciation	(0.16)	0.09	0.09	0.11	0.36
f. Other expenditure	3.63	2.58	5.06	21.36	16.69
Total	7.35	5.30	7.88	33.10	30.40
3 Profit from Operations before Other Income, Interest (1-2)	(7.11)	(5.30)	(7.56)	(32.86)	(30.08)
4 Other Income					
5 Profit before Interest & Exceptional Items (3+4)	(7.11)	(5.30)	(7.56)	(32.86)	(30.08)
6 Interest & Finance Cost (Net)				-	-
7 Profit after Interest but before Exceptional Items (5-6)	(7.11)	(5.30)	(7.56)	(32.86)	(30.08)
8 Exceptional Items – Expenditure - Income	(0.76)	-	-	(0.76)	(20.96)
9 Profit (+)/Loss(-) from ordinary activities before tax (7-8)	(7.87)	(5.30)	(7.56)	(33.62)	(51.04)
10 Tax expense(Including Deferred Tax)	-	-	-	-	-
11 Net Profit /(Loss) after tax from Ordinary Activities (9-10)	(7.87)	(5.30)	(7.56)	(33.62)	(51.04)
12 Extraordinary items					
13 Net Profit for the period (11-12)	(7.87)	(5.30)	(7.56)	(33.62)	(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
15 Reserve excluding Revaluation Reserves	(1,847.57)	(1,839.70)	(1,813.95)	(1,847.57)	(1,813.95)
16 Earnings Per Share (Basics & Diluted -in Rs.)	(0.06)	(0.04)	(0.06)	(0.29)	(0.44)
PART II					
A	PARTICULARS OF SHAREHOLDING				
	- Number of shares	3,298,968	3,298,968	3,298,968	3,298,968
	- Percentage of shareholding	28.19	28.19	28.19	28.19
2 Promoters and Promoter Group Shareholding	8402132	8402132	8402132	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	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
- Percentage of shares (as a % of the total share capital of the company)	71.81	71.81	71.81	71.81	71.81
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				

Statement of Assets and Liabilities

PARTICULARS	As at	As at
	31.03.2015	31.03.2014
A) EQUITY AND LIABILITIES		
1.Shareholders' Funds		
Share Capital	1,170.11	1170.11
Reserve and Surplus	(1,847.57)	(1,813.95)
2.Share Application money pending allotment		
3.Non Current Liabilities		
Long-term borrowings	1,390.00	1,507.00
Other Long- term liabilities		
Long-term provisions	7.29	6.96
Deferred Tax liabilities (net)		
4.Current Liabilities		
Short term borrowings		
Trade payables		
Other Current liabilities	24.95	25.48
Short term provisions		
TOTAL-EQUITY AND LIABILITIES	744.78	895.60
B) ASSETS		
1.Non-Current Assets		
Fixed Assets	0.61	1.25
Non Current Investments		
Deferred tax assets (net)		
Long term loans and advances	12.00	12.00
Other non current assets	5.14	5.14
2. Current Assets		
Current Investments		
Inventories	726.26	726.25
Trade Receivables	0.24	0.33
Cash and bank balances	0.53	0.63
Shortterm loans and advances	-	150.00
Other Current assets		
TOTAL- ASSETS	744.78	895.60

Notes :

- 1 The Above Results have been reviewed by the Audit Committee .The Board of directors at its meeting held on 29.05.2015 approved the above results.
- 2 The figures for the quarter ended March,31 2015 and March,31 2014 are the balancing figures between audited figures in respect of the full financial year and the published year to data figures up to the third quarter of the relevant financial year.
- 3 In accordance with the provisions of Schedule II to the Companies Act, 2013 effective from 1st April 2014, the short fall in carrying value (net of residual value) as on 1st April 2014 over written down value as on 31st March 2015 of fixed assets amounting to Rs. 76,380/- is charged to Profit and Loss Statement as transitional depreciation.
- 4 Previous period figures have been regrouped/rearranged wherever considered necessary

**for and on behalf of Board of Directors
Cityman Limited**

Bangalore
29.05.2015

s/d
Santhosh Joseph Karimattom
Chairman & Managing Director

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For CITYMAN LIMITED


CFO.