

October 28, 2016

**BSE Limited
Mumbai**

Sir,

Sub: Submission of Un Audited Financial results for the Quarter Ended 30.09.2016

Enclosed herewith the Un Audited Financial Results for the Quarter Ended 30.09.2016 along with the Limited Review Report by the Auditor.

Kindly acknowledge the same

Thanking You

For CITYMAN LIMITED



**TN Sajeewan
(CFO)**

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 September 30, 2016

	Particulars	UN AUDITED					(Rs. In Lacs)
		Quarter Ended			Year to date		AUDITED
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
1	Sales / Income from operations						
	Less: Excise Duty, VAT & Sales Tax	0	0	0	0	0	0.26
	Net Sales / Income from operations						
	Total Income	0	0	0	0	0	0.26
2	Expenditure						
a.	(Increase)/decrease in stock in trade and work in progress				-	-	(0.03)
b.	Consumption of raw materials				-	-	
c.	Purchase of traded goods				-	-	0.24
d.	Employees cost	2.97	2.97	2.80	5.94	5.50	12.59
e.	Depreciation	0.05	0.04	0.04	0.09	0.07	0.18
f.	Other expenditure	7.84	5.40	8.20	13.24	12.77	19.09
	Total	10.86	8.41	11.04	19.27	18.34	32.07
3	Profit from Operations before Other Income, Interest (1-2)	(10.86)	(8.41)	(11.04)	(19.27)	(18.34)	(31.81)
4	Other Income				-	-	
5	Profit before Interest & Exceptional Items (3+4)	(10.86)	(8.41)	(11.04)	(19.27)	(18.34)	(31.81)
6	Interest & Finance Cost (Net)				-	-	
7	Profit after Interest but before Exceptional Items (5-6)	(10.86)	(8.41)	(11.04)	(19.27)	(18.34)	(31.81)
8	Exceptional Items – Expenditure	-	-	-	-	-	(0.35)
	- Income	-	-	-	-	-	-
9	Profit (+)/Loss(-) from ordinary activities before tax (7-8)	(10.86)	(8.41)	(11.04)	(19.27)	(18.34)	(32.16)
10	Tax expense(Including Deferred Tax)	-	-	-	-	-	-
11	Net Profit /(Loss) after tax from Ordinary Activities (9-10)	(10.86)	(8.41)	(11.04)	(19.27)	(18.34)	(32.16)
12	Extraordinary items						
13	Net Profit for the period (11-12)	(10.86)	(8.41)	(11.04)	(19.27)	(18.34)	(32.16)
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	(1,899.00)	(1,888.14)	(1,865.91)	(1,899.00)	(1,865.91)	(1,879.73)
16	Earnings Per Share (Basics & Diluted)	(0.09)	(0.07)	(0.09)	(0.16)	(0.15)	(0.27)

PART II							
A	PARTICULARS OF SHAREHOLDING						
	1 Public shareholding						
	- Number of shares	3,298,968.00	3,298,968.00	3,298,968.00	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	8,402,132.00	8,402,132.00	8,402,132.00	8,402,132	8,402,132	8,402,132
	a) Pledged / Encumbered	NIL	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	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	
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							

Notes :

1. The Above results for the quarter ended September,30 2016 have been reviewed by the Audit Committee and Approved by the Board of Directors at its meetings held on October 28, 2016 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

Statement of Assets and Liabilities

PARTICULARS	As at	As at
	30.09.2016	31.03.2016
	Un Audited	Audited
A) EQUITY AND LIABILITIES		
1.Shareholders' Funds		
Share Capital	1,170.11	1170.11
Reserve and Surplus	(1,899.00)	(1,879.73)
2.Share Application money pending allotment		
3.Non Current Liabilities		
Long-term borrowings	1,443.50	1,424.80
Other Long- term liabilities		
Long-term provisions	7.66	7.66
Deferred Tax liabilities (net)		
4.Current Liabilities		
Short term borrowings		
Trade payables		
Other Current liabilities	22.60	21.75
Short term provisions		
TOTAL-EQUITY AND LIABILITIES	744.87	744.59
B) ASSETS		
1.Non-Current Assets		
Fixed Assets	0.61	0.70
Non Current Investments		
Deferred tax assets (net)		
Long term loans and advances	12.00	12.00
Other non current assets	4.50	4.50
2. Current Assets		
Current Investments		
Inventories	726.30	726.30
Trade Receivables	0.26	0.26
Cash and bank balances	0.98	0.18
Other Current Assets	0.22	0.85
TOTAL- ASSETS	744.87	744.59

for and on behalf of Board of Directors
Cityman Limited

Bangalore
28.10.2016

S/d
Santhosh Joseph Karimattom
Chairman & Managing Director

For CITYMAN LIMITED


Managing Director

CHANDY & ZACHERIA

CHARTERED ACCOUNTANTS

1st Floor, Thekkumkattil Building, Opp. Baselius College,
Good Shepherd Road, Kottayam – 686 001, Kerala
Phone: (Off) 0481-2568861, 2569861, 2412461
Res: 0481-2423861, Mob: 9447660217, 9947103227

Ref.

Date.....

LIMITED REVIEW REPORT

We have reviewed the accompanying statement of audited financial results of CITYMAN LIMITED for the period ended 30.09.2016 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: 28th October 2016

For Chandu & Zacheria
FRN No. 000664 S
Chartered Accountants

A handwritten signature in blue ink that reads "Thankachan".

Thankachan Zacherias 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