



May 30, 2016

To

**B S E Limited
Mumbai**

Sir,

Sub: Submission of Audited Financial results for the Year Ended 31.03.2016

Enclosed herewith the Statement of Audited Financial Results for the Year Ended 31.03.2016 .

Kindly acknowledge the same

Thanking You

For CITYMAN LIMITED


**TN Sajeewan
(CFO)**

CITYMAN LIMITED
(CIN:L52222KA1992PLC013812)

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, 2016
(Rs. in Lacs)

Particulars	Three Months Ended		Year Ended	
	31.03.2016 (Audited)	31.03.2015 (Audited)	31.03.2016 (Audited)	31.03.2015 (Audited)
1 Sales / Income from operations Less: Excise Duty, VAT & Sales Tax Net Sales / Income from operations Total Income	0.26 0.26	0.24 0.24	0.26 0.26	0.24 0.24
2 Expenditure a. (Increase)/decrease in stock in trade and work in progress b. Consumption of raw materials c. Purchase of traded goods d. Employees cost e. Depreciation f. Other expenditure Total	(0.03) 0.24 4.12 0.05 3.16 7.54	(0.01) 0.20 3.69 (0.16) 3.63 7.35	(0.03) 0.24 12.59 0.18 19.09 32.07	(0.01) 0.20 11.44 0.11 21.36 33.10
3 Profit from Operations before Other Income, Interest (1-2) 4 Other Income 5 Profit before Interest & Exceptional Items (3+4) 6 Interest & Finance Cost (Net) 7 Profit after Interest but before Exceptional Items (5-6) 8 Exceptional Items – Expenditure - Income 9 Profit (+)/Loss(-) from ordinary activities before tax (7-8) 10 Tax expense/(including Deferred Tax) Activities (9-10) 11 Net Profit / (Loss) after tax from Ordinary Extraordinary items 12 Extraordinary items 13 Net Profit for the period (11-12) 14 Paid-up equity share capital (Face Value Rs.10) 15 Reserve excluding Revaluation Reserves 16 Earnings Per Share (Basics & Diluted -in Rs.)	(7.28) (7.28) (7.28) (0.35) (7.63) (7.63) 1,170.11 (1,879.73) (0.07)	(7.11) (7.11) (7.11) (0.76) (7.87) (7.87) 1,170.11 (1,847.57) (0.06)	(31.81) (31.81) (31.81) (0.35) (32.16) (32.16) 1,170.11 (1,879.73) (0.27)	(32.86) (32.86) (32.86) (0.76) (33.62) (33.62) 1,170.11 (1,847.57) (0.29)
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	8,402,132	8,402,132	8,402,132	8,402,132
a) Pledged / Encumbered	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
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	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
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

For CITYMAN LIMITED

[Signature]
Managing Director

Statement of Assets and Liabilities


PARTICULARS	As at 31.03.2016	As at 31.03.2015
A) EQUITY AND LIABILITIES		
1. Shareholders Funds		
Share Capital	1,170.11	1,170.11
Reserve and Surplus	(1,879.73)	(1,847.57)
2. Share Application money pending allotment		
3. Non Current Liabilities		
Long-term borrowings	1,424.80	1,390.00
Other Long-term liabilities		
Long-term provisions	7.66	7.29
Deferred Tax liabilities (net)		
4. Current Liabilities		
Short term borrowings		
Trade payables		
Other Current liabilities	21.75	24.95
Short term provisions		
TOTAL-EQUITY AND LIABILITIES	744.59	744.78
B) ASSETS		
1. Non-Current Assets		
Fixed Assets	0.70	0.62
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	726.26
Trade Receivables	0.26	0.24
Cash and bank balances	0.18	0.53
Short term loans and advances	-	-
Other Current assets	0.65	0.63
TOTAL- ASSETS	744.59	744.78

Notes :

- 1 The Above Results have been reviewed by the Audit Committee. The Board of directors at its meeting held on 30.05.2016 approved the above results.
- 2 The figures for the quarter ended March,31 2016 and March 31 2015 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the relevant financial year.
- 3 Previous period figures have been regrouped/rearranged wherever considered necessary.

Bangalore
30.05.2016

for and on behalf of Board of Directors
Cityman Limited


Santhosh Joseph Karimattom
Chairman & Managing Director