

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

(Rs.In Lacs)

	Particulars	UN AUDITED				AUDITED
		Quarter Ended		Year to date		31.03.2016
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	
1	Sales / Income from operations					
	Less: Excise Duty, VAT & Sales Tax	0	0	0	0	0.26
	Net Sales / Income from operations				-	
	Total Income	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
	e. Depreciation	0.05	0.04	0.04	0.09	0.07
	f. Other expenditure	7.84	5.40	8.20	13.24	12.77
	Total	10.86	8.41	11.04	19.27	18.34
3	Profit from Operations before Other Income, Interest (1-2)	(10.86)	(8.41)	(11.04)	(19.27)	(18.34)
4	Other Income					
5	Profit before Interest & Exceptional Items (3+4)	(10.86)	(8.41)	(11.04)	(19.27)	(18.34)
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)
8	Exceptional Items – Expenditure					
	- Income					(0.35)
9	Profit (+)/Loss(-) from ordinary activities before tax (7-8)	(10.86)	(8.41)	(11.04)	(19.27)	(18.34)
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)
12	Extraordinary items					
13	Net Profit for the period (11-12)	(10.86)	(8.41)	(11.04)	(19.27)	(18.34)
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	(1,899.00)	(1,888.14)	(1,865.91)	(1,899.00)	(1,865.91)
16	Earnings Per Share (Basics & Diluted)	(0.09)	(0.07)	(0.09)	(0.16)	(0.15)

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
		- 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	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

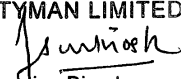
Statement of Assets and Liabilities

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	0.65
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