

July 29, 2016

BSE Limited Mumbai

Sir,

Sub: Submission of Un Audited Financial results for the Quarter Ended 30.06.2016

Enclosed herewith the Un Audited Financial Results for the Quarter Ended 30.06.2016 along with the Limited Review Report by the Auditor.

Kindly acknowledge the same

Thanking You

For CITYMAN LIMITED

TN Sajeevan (CFO)

### CITYMAN LIMITED

CITMAN LIMITED

(CIN:L52322KA1992PLC013512)

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

Town,Bangalore-560005

Un Audited Financial Results For the Quarter Ended June 30, 2016

	1	(Rs.In Lacs)			
	Particulars	UN AU		AUDITED	
ĺ		Quarter	Quarter Ended		
	]	30.06.2016	30.06.2015	31.03.2016	
1	Less: Excise Duty, VAT & Sales Tax Net Sales / Income from operations	0	o	0.26	
l	Total Income	0	0	0.26	
2	a.( Increase)/decrease in stock in trade and work in progress     b. Consumption of raw materials	- -	-	(0.03)	
	c. Purchase of traded goods	-		0.24	
	d. Employees cost	2.97	2.70	12.59	
	e. Depreciation	0.04	0.03	0.18	
	f. Other expenditure Total	5.40		19.09	
	Total	8.41	7.30	32.07	
3 4	Interest (1-2)	(8.41)	(7.30)	(31.81)	
5	Profit before Interest & Exceptional Items (3+4)	(8.40)	(7.30)	(31.81)	
7	Interest & Finance Cost ( Net ) Profit after Interest but before Exceptional Items (5-6) Exceptional Items – Expenditure - Income	- (8.40) -	(7.30)	- (31.81) (0.35)	
	Profit (+)/Loss(-) from ordinary activities before tax (7-8)	(8.40)	(7.30)	(32.16)	
11	Tax expense( Including Deferred Tax) Net Profit /(Loss) after tax from Ordinary Activities (9-10) Extraordinary items	- (8.40)	(7.30)	(32.16)	
	Net Profit for the period (11-12)	(8.40)	(7.20)	(00.40)	
14	Paid-up equity share capital	` 1	(7.30)	(32.16)	
	(Face Value Rs.10)	1,170.11	1,170.11	1,170.11	
15	Reserve excluding Revaluation Reserves	(1,888.13)	(1,854.87)	(1,879.72)	
16	Earnings Per Share (Basics & Diluted)	(0.07)	(0.06)	(0.27)	
		1	1		

For CITYMAN LIMITED

Ш	PART II			
A	PARTICULARS OF SHAREHOLDING  1 Public shareholding - Number of shares - Percentage of shareholding  2 Promoters and Promoter Group Shareholding  a) Pledged / Encumbered - 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 - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total share capital of the company)	- 8,402,132 100	3,298,968 28.19 8,402,132 NIL - - - 8,402,132 100 71.81	3,298,968 28.19 8,402,132 NIL - - - 8,402,132 100 71.81
В	INVESTOR COMPLAINTS Pending at the Beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter	NIL NIL NIL		

### Notes:

1. The Above results for the quarter ended June, 30 2016 have been reviewed by the Audit Committee and Approved by the Board of Directors at its meetings held on 29, July 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 whereever necessary

for and on behalf of Board of Directors Cityman, Limited

Bangalore 29.07.2016 Santhosh Joseph Karimattom Chairman & 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

- 3	*			0
- 8		1	ó	*
	Ε3	iΑ		

Date	
1 300 142	

### LIMITED REVIEW REPORT

We have reviewed the accompanying statement of audited financial results of CITYMAN LIMITED for the period ended 30.06.2016 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

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: 20th July 2016

KOTTAYA PIN: 688.0.

For Chandy & Zacheria RN No. 000664 S Chartered Accountants

Thankachan Zacherias LLB. FCA, CISA, DISA.

Partner M. No. 023421

TRUE

FOR CITYMAN LIMITED