

CIN:L52322KA1992PLC013512

**November 12 2018** 

The Manager, Listing Department BSE Limited Phiroze Jee Jee Bhoy Towers Dalal Street Mumbai-400001

Dear Sir,

Sub: Outcome of the Board Meeting of Cityman Limited held on 12.11.2018

Ref: Clause 30 of the SEBI( Listing Obligations and Disclosure Requirements) Regulations 2015.

Pursuant to clause 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. We are pleased to inform you that the Board of Directors at its meeting held today (12.11.2018), which commenced at 11 AM and concluded at 11.45 AM, have considered and approved the Un Audited Financial Results for the Quarter and Six Months ended 30.09.2018 along with the Limited Review Report issued by the Statutory Auditor of the Company.

A copy of the Un Audited Financial Results and Limited Review Report for the quarter and Six Months ended 30.09.2018 is attached herewith.

This for information & records

Thanking You

Yours faithfully

For CITYMAN LIMITED

TN Sajeevan (CFO)

**CITYMAN LIMITED** 

#### CITYMAN LIMITED

Regd.Office : NO.153( Old No.43/35),2nd Floor,Promenade Road 2nd Cross,Frazer Town,Bengaluru-560005 CIN:L52322KA1992PLC013512

Statement of Unaudited Financial Results For the Quarter / Half Year Ended September 30, 2018

(Rs.In Lacs)

Particulars		-	UN AUDITED			AUDITED	
	Quarter Ended Half Year ended					Year Ended	
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED March 31,	
	September 30,	June 30,	September 30,	September 30,	September 30,		
	2018	2018	2017	2018	2017	2018	
Income				•			
Revenue from operations	-	-	-	-	-	0.07	
Other Income	-	-	-	-	-	-	
Total Income				-			
	-	-	-	-	-	0.07	
Expenses							
Cost of materials consumed				-	-	-	
Purchase of stock in trade				_		0.07	
Change in inventories of finished goods, stock in						0.07	
trade					[		
Employee benefit expenses	2.97	2.97	2.97	5.94	5.94	11.88	
Finance costs	-	-	-	-	-	-	
Depreciation and amortisation	-	-	0.03	-	0.06	0.09	
Other Expenses	7.99	5.75	5.38	13.74	10.47	18.59	
Total Expenses	10.96	8.72	8.09	19.68	16.47	30.63	
Profit/(Loss) before exceptional items and Tax	(10.96)	(8.72)	(8.09)	(19.68)	(16.47)	(30.56)	
Exceptional Items-Others Gain/(Loss)		_					
Profit/(Loss) before Tax	(10.96)	(8.72)	(8.09)	(19.68)	(16.47)	(30.56)	
Tax Expenses	(10.50)	(0.72)	(0.037	(15.00)	(10.47)	(30.30)	
Current Tax				_		_	
Tax adjustment relating to previous year		-		_		-	
Deferred tax charges/(credit)						-	
Profit/(Loss) for the period from Continuing operations	(10.96)	(8.72)	(8.09)	(19.68)	(16.47)	(30.56)	
Other Comprehensive Income		_	_	_	_	_	
A (i) Items that will not be reclassified to profit or	-	-	-				
loss				-		-	
(ii) Income tax relating to items that will not be	-	-	-				
reclassified to profit or loss				_		-	
B(i) Items that will be reclassified to profit or loss.							
B(ii) Income tax relating to items that will be	-	-	-	-	-	-	
reclassied to profit or loss							
Total other Comprehensive Income	<u>.</u>	_	_				
· ·	(1000)	(0.80)	(0.00			-	
Total Comprehensive Income for the period	(10.96)	(8.72)	(8.09)	(19.68)	(16.47)	(30.56)	
Earnings per share (Equity shares ,par value							
Rs.10/- each)							
Basic	(0.09)	(0.07)	(0.07)	(0.17)	(0.14)	(0.26)	
Diluted	(0.09)	(0.07)		(0.17)	(0.14)	(0.26)	
(Below notes are integral part of financials )	,		<b>l</b> ` '	` '	` ''	,,	
i		1			1		

## Notes to the Statement of standalone Un Audited Financial results for the quarter and six months ended September 30, 2018

- 1 In terms of Regulation 33 of the SEBI (LODR) 2015 the aforesaid statement of un audited financial results for the 2nd quarter/half year ended 30.09.2018.
- 2 The above financial results have been reviewed by the Audit Committee of the board and subsequently approved by the Board Of Directors at its respective meetings held on 12.11.2018. The results have been reviewed by the Statutory Auditor of the Company.
- ${\bf 3}\ \ {\bf The\ company\ operates\ in\ single\ segment,\ i.e\ manufacture\ and\ sale\ of\ ready\ made\ garments}$

for and on behalf of Board of Directors

Cityman Limited

Place:Bengaluru Date: 12.11.2018

Santhosh Joseph Karimatto Managing Disastor/CEO

#### **CITYMAN LIMITED**

## Regd.Office: NO.153( Old No.43/35),2nd Floor,Promenade Road 2nd Cross,Frazer Town,Bengaluru-560005 CIN:L52322KA1992PLC013512

<u>Un Audited Statement of Assets and Liabilities For the Quarter/Half Year Ended September 30, 2018</u>

<u>Prepared in compliance with the Indian Accounting Standards(Ind-AS)</u>

Statement of Assets and Liabilities

DARTICULARS	Un Audite	d Audited
PARTICULARS	As at	As at
	30.09.201	31.03.201
ASSETS		
Non-Current Assets		
Property,Plant and Equipment	0.00	
Capital work-in-progress	0.38	0.3
Other Intangible Assets		
Financial Assets	1	į.
(i) Investments	i	1
(ii) Other financial assets		
Other non current assets	12.00	12.0
	12.38	12.3
Current Assets		
Inventories	7262	
Financial Assets	726.2	726.2
(i) Trade Receivables	_	Ι.
(ii)Cash and cash equvalents	1.3	4 0.
Other Current assets	4.9	
Total Current assets	732.57	
Total		
	744.95	744.
Equity and Liabilities		
Equity		1
Equity share capital	1170.1	1170.
Other Equity	1 11/0/11	1170
Reserve and surplus	(2,528.98	(2,509.3
Other Reserve	569.39	
	00710	]
	(789.48	(769.8
Liability		
Non-Curent liabilities	j	I
Financial liabilities		
Borrowings	1521.43	1,501.2
Other Financial liabilities Employee benefit obligation		
Other non-current liabilities	10.55	10.5
sold to the madricles		
	1,531.98	1,511.7
Current Liabilities		
financial Liabilities		ł
Borrowings'	ļ -	i -
Frade Payables		1
Other Financial liabilities	1 -	:
Employee benefit Obligation		
Other Current liabilities	2.45	2.1
Fotal Curent liabilities	2.45	2.10
l'otaj	744.95	744.14

- 1 The financial results have been prepared in accordance with the Indian Accounting Standards ("Ind AS") as notified under the Companies Standards ) Rule, 2015 as specified in section 133 of the Companies Act, 2013.
- $2\ \ The\ Figure\ for\ the\ corresponding\ previous\ period\ have\ been\ regrouped/restated,\ where\ ever\ necessary.$

BANGALORE)

for and on behalf of Board of Directors Cityman Limited

Saxthosh Joseph Karimattom Managing Director

Bengaluru 12.11.2018





# **Independent Auditor's Limited Review Report**

## To the Board of Directors of CityMan Limited

We have reviewed the accompanying statement of unaudited financial results of CITYMAN LIMITED ("the Company") for the quarter and half year ended 30.09.2018 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015, as modified by Circular No.CIR/CFD/FAC/62/2016 dated 5th July 2016 and Circular No. CIR/IMD/DF1/69/2016 dated 10th August, 2016.

The statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial reporting "("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information performed by the Independent auditor of the Entity 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 Statement is 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 an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that caused us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ("Ind AS") specified under Section 133 of the Companies Act, 2013, read with relevant rules issued there

under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and disclosure Requirements ) Regulations 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For NSVM & Associates Chartered Accountants FRN:010072S

WASSECHAR COUNTY

Place: Bengaluru

Date: 12th November, 2018

G C S Mani

Partner MM No: 036508

TRUE COPY

For CITYMAN LIMITED

Managing Director