



CIN:L52322KA1992PLC013512

November 13, 2023

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

Script Code :521210

Dear Sir,

Sub: Outcome of the Board Meeting dated November 13,2023-Unaudited Financial Results for the Quarter and Half year ended September 30,2023

Pursuant to Regulation 33 read with clause 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, we would like to inform that the Un Audited Financial Results of the Company together with Statement of Assets & Liabilities and Cash Flow statement for the quarter and half year ended September 30,2023 has been considered and approved the Board of Directors at its meeting held today ie.(13.11.2023),which commenced at 11.30 AM and concluded at 12.15 PM along with Limited Review Report.

Copy of the Un Audited Financial Results , Statement of Assets & Liabilities, Cash Flow statement for the quarter and half year ended September 30,2023 and the Limited Review Report issued by the Statutory Auditor of the Company is enclosed.

Thanking You

Yours faithfully

For CITYMAN LIMITED

SANTHOSH JOSEPH KARIMATTOM
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Santhosh Joseph Karimattom
Managing Director
DIN:00998412



CITYMAN LIMITED

REGD OFFICE : 153 (OLD NO. 43/35) 2ND FLOOR, PROMENADE ROAD 2ND CROSS, FRASER TOWN,
BANGALORE - 560 005. PH: +91-80-25540183, FAX : +91-80-25540193
Website : www.cityman.in, email: info@cityman.in, cityman97@rediffmail.com
CIN : L52322KA1992PLC013512

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 and Half Year Ended September 30, 2023

(Rs.In Lacs except EPS Data)

Particulars	UN AUDITED					AUDITED
	Quarter Ended			Half Year ended		Year Ended
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
	September 30,	June 30,	September 30,	September 30,	September 30,	March 31,
	2023	2023	2022	2023	2022	2023
1 Income						
Revenue from operations	-	-	-	-	-	1,120.00
Other Income	-	-	-	-	-	-
Total Income	-	-	-	-	-	1,120.00
2 Expenses						
Cost of materials consumed	-	-	-	-	-	-
Purchase of stock in trade	-	-	767.89	-	767.89	767.89
Purchase of fabrics and Materials	0.58	0.95	-	1.53	-	-
Change in inventories of finished goods,stock in trade	(0.58)	(0.92)	(767.89)	(1.50)	(767.89)	-
Employee benefit expenses	4.56	4.56	3.57	9.12	7.02	15.78
Finance costs	-	-	-	-	-	-
Depreciation and amortisation	-	-	-	-	-	-
Other Expenses	5.00	5.29	4.79	10.29	8.22	17.81
Total Expenses	9.56	9.88	8.36	19.44	15.24	801.48
Profit/(Loss) before exceptional items and Tax	(9.56)	(9.88)	(8.36)	(19.44)	(15.24)	318.52
Exceptional Items-Others Gain/(Loss)	-	-	-	-	-	-
Profit/(Loss) before Tax	(9.56)	(9.88)	(8.36)	(19.44)	(15.24)	318.52
Tax Expenses	-	-	-	-	-	(19.60)
Current Tax	-	-	-	-	-	-
Tax adjustment relating to previous year	-	-	-	-	-	-
Deferred tax charges/(credit)	-	-	-	-	-	-
Profit/(Loss) for the period after tax	(9.56)	(9.88)	(8.36)	(19.44)	(15.24)	298.92
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 reclassified to profit or loss	-	-	-	-	-	-
Total Comprehensive Income	(9.56)	(9.88)	(8.36)	(19.44)	(15.24)	298.92
Paid up share capital (Face Value of Rs.10/- each)	1,170.11	1,170.11	1,170.11	1,170.11	1,170.11	1,170.11
Earnings per share (Equity shares ,par value Rs.10/- each)						
Basic	(0.08)	(0.08)	(0.07)	(0.17)	(0.13)	2.55
Diluted	(0.08)	(0.08)	(0.07)	(0.17)	(0.13)	2.55

Notes to the Statement of standalone Un Audited Financial results for the quarter and six months ended September 30, 2023

- The above financial results have been prepared in accordance with Regulations 33 of SEBI (LODR) Regulations,2015 read with SEBI Circular CIR/CFD/FAC/62/2016 dated 5th July,2016
- The above financial results are prepared in accordance with Indian Accounting Standards (Ind As) as prescribed under Section 133 of the Companies Act,2013 read with relevant rules issued thereunder.
- The un audited financial results for the quarter ended September 30,2023 were duly reviewed by the Audit Committee and were approved in the Board Meeting held on 13.11.2023.
- The company operates in single segment.
- Previous years/periods figures have been regrouped/rearranged whenever necessary.
- The Information contained in this statement available on Company's website :www.cityman.in and also on the website of the stock exchange BSE LIMITED : www.bseindia.com

Place: Bengaluru
Date: 13.11.2023



for and on behalf of Board of Directors

Cityman Limited

SANTHOSH
JOSEPH
KARIMATTOM

Santhosh Joseph Karimattom
Managing Director/CEO
DIN:00998412

CITYMAN LIMITED

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

CIN:L52322KA1992PLC013512

Un Audited Statement of Assets and Liabilities For the Quarter/Half Year Ended September 30, 2023

Unaudited Balance Sheet as at 30th September 2023

Amt. in Lakhs

PARTICULARS	Un Audited	Audited
	As at 30.09.2023	As at 31.03.2023
ASSETS		
Non-Current Assets		
Property, Plant and Equipment	0.71	0.38
Deferred tax assets (net)	-	-
Non-current tax (net)		
Other non current assets	12.00	12.00
	12.71	12.38
Current Assets		
Inventories	734.21	732.71
Financial Assets		
(a) Cash and cash equivalents	3.56	20.23
Other Current assets	7.42	5.17
Total Current assets	745.19	758.11
Total	757.90	770.49
Equity and Liabilities		
Equity		
(a) Equity share capital	1170.11	1170.11
(b) Other Equity	(1,779.73)	(1,760.29)
	(609.62)	(590.18)
Liabilities		
Non-Current liabilities		
Financial liabilities		
(a) Borrowings	1355.11	1,339.44
(b) Other Financial liabilities		-
Provisions	10.55	10.55
Deffered tax liabilities (net)	-	-
Other non-current liabilities	-	-
	1,365.66	1,349.99
Current Liabilities		
Financial Liabilities		
Borrowings	-	-
Trade Payables	0.28	-
Other Financial liabilities	1.44	2.17
Current Tax Liabilities (Net)	-	8.39
Employee benefit obligation	-	
Other Current liabilities	0.14	0.12
	1.86	10.68
Total	757.90	770.49

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.

SANTHOSH JOSEPH KARIMATTOM
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CITYMAN LIMITED
CIN : L52322KA1992PLC013512

No.153,2nd floor, Promenade Road, 2nd Cross, Frazer town - 562158, Karnataka
Cash Flow Statement for the Half year ended September 30, 2023

(Rs .in Lakhs)

Particulars	For the half year ended 30September 2023	For the year ended 31 March 2023
<u>Cash Flow from Operation Activities</u>		
(Loss) before tax for the year	(19.44)	318.52
Adjustments for:		
Depreciation and amortisation expenses	-	-
Loss/(Gain) on disposal of property, plant and equipment	-	-
Exceptional Items	-	-
Operating cash flow before working capital changes	(19.44)	318.52
<u>Changes in Working Capital</u>		
(Increase)/Decrease in inventories	(1.50)	(2.98)
Increase/(Decrease) in other current liabilities	(8.69)	8.19
(Increase)/Decrease in other current Assets	(2.24)	(0.003)
Increase/(Decrease) in other financial liabilities	(0.46)	-
Cash flow generated from operations	(32.33)	323.73
Income taxes paid	-	(19.60)
Net cash flow from operating activities	(32.33)	304.13
<u>Cash flow from investing activities</u>		
Payment for property, plant and equipment	-	-
proceeds from sale of property, plant and equipment	-	-
Interest received	-	-
Net cash outflow from investing activities	-	-
Net cash (used)/generated from investing activities		
<u>Cash flow from financing activities</u>		
proceeds from long term borrowings	15.66	(284.27)
Interest cost	-	-
Net cash (used)/generated from financing activities	15.66	(284.27)
Net increase/(decrease)in cash and cash equivalents	(16.67)	19.86
Cash and cash equivalents at the beginning of the financial year	20.23	0.37
Cash and cash equivalents at the end of the financial year	3.56	20.23
Components of cash and cash equivalents		
Balance with bank		
in current account	3.43	19.99
Cash on hand	0.13	0.24
	3.56	20.23

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Limited Review Report on unaudited financial results of Cityman Limited for the quarter ended 30 September 2023 and year to date results for the period from 1 April 2023 to 30 September 2023 pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To the Board of Directors of City Man Limited

We have reviewed the accompanying statement of unaudited financial results of **City Man Limited** ("the Company") for the quarter and half year ended 30 September 2023 ("the statement"), being submitted by the Company pursuant to the requirement of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulations'). This statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors. Our responsibility is to express a conclusion 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 financial statements are free from material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than audit. We have not performed an audit and accordingly do not express an opinion.



63/1, 1st Floor, Above Canara Bank, Railway Parallel Road, Kumara Park West, Bengaluru – 560020.
Tel - +9180-41506054/55/56

Based on our review as conducted above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited results prepared in accordance with applicable accounting standards 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 including the manner in which it is to be disclosed, or that contains any material misstatement.

For NSVM & Associates

Chartered Accountants

Firm registration number: 010072S

B Manohar Babu

B Manohar Babu

Partner

Membership No: 221455



UDIN: **23221455BGXLYQ9821**

Place: Bengaluru

Date : 13th November 2023