

STATEMENT OF UNAUDITED FINANCIAL RESULTS - FOR THE QUARTER ENDED 30TH JUNE, 2014

Sl. No.	Particulars	Standalone (Rs' in Lakhs)			
		Three months Ended	Three months Ended	Three months Ended	Year Ended
		30.6.2014 (un- Audited)	31.3.2014 Audited	30.06.2013 (Un-Audited)	31.3.2014 (Audited)
1	Income from Operations :				
	(a) Net Sales / Income from Operations	475.02	511.49	257.54	1,249.71
	(b) Other Operating Income	0.96	9.00	0.15	14.07
	Total Income From operations (net)	475.98	520.49	257.69	1,263.78
2	Expenses :				
	a) Operating Expenses	357.32	370.38	169.44	839.53
	b) Purchases of stock in trade	-	-	-	-
	c) Changes in inventories of finished goods Work-in-progress and stock-in-goods	-	-	-	-
	d) Employee benefits expense	28.32	32.30	25.17	110.86
	e) Depreciation and amortisation expense	8.00	8.52	7.50	34.09
	f) Power And Fuel	-	-	-	-
	g) Freight and Forwarding Expenses	-	-	-	-
	h) Other Expenses	61.78	88.76	31.55	186.68
	Total Expenses	455.42	499.96	233.66	1,171.16
3	Profit(Loss) from operations before other Income and Finance costs (1-2)	20.56	20.53	24.03	92.62
4	Other Income	-	-	-	-
5	Profit(Loss) From ordinary activities before finance Cost (3+(-)4)	20.56	20.53	24.03	92.62
6	Finance cost	2.70	3.02	2.77	12.43
7	Profit(Loss) from ordinary activities before Tax (5+(-)6)	17.86	17.51	21.26	80.19
8	Tax expenses	-	-	-	(1.30)
9	Net profit(loss) for the period (7+(-)8)	17.86	17.51	21.26	81.49
10	Minority interest	-	-	-	-
11	Net Profit(Loss) after Taxes (9+(-)10)	17.86	17.51	21.26	81.49
12	Paid up Equity Share Capital (Face value of Rs.10/- per share)	516.47	516.47	516.47	516.47
13	Reserves excluding Revaluation Reserve as per balance sheet at year end	-	-	-	-
14	Earnings Per Share(of Rs.10/- each) (not annualised)				
	a) Basic	0.35	0.34	0.41	1.58
	b) diluted	0.35	0.34	0.41	1.58

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Part II
Select Information for the Quarter and year Ended 30/06/2013

Sl. No.	Particulars	Standalone			
		Three months Ended	Three months Ended	Three months Ended	Year Ended
		30.6.2014 (un audited)	31.3.2014 (Audited)	30.06.2013 (Un-Audited)	31.3.2014 (Audited)
1	Public Shareholding				
	- Number of shares	4445000	4445000	4489750	4445000
	- Percentage of Shareholding	86.07%	86.07%	86.93%	86.07%
2	Promoter and Promoter group Shareholding(ExcludingGDRS)				
	a) Pledged/Encumbered				
	- Number of Shares				
	- Percentage of shares (As a % of total shareholding of Promoter and promoter group				
	- Percentage of shares (As a % of total share Capital of the Company				
	b) Non-Encumbered				
	- Number of Shares	719700	719700	674950	719700
	- Percentage of shares (As a % of total shareholding of Promoter and promoter group	13.93%	13.93%	13.07%	13.93%
	- Percentage of shares (As a % of total share Capital of the Company	100.00%	100.00%	100.00%	100.00%
	Particulars	The Months ended 30/06/2014			
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	NIL	NIL		
	Received during the quarter	NIL	NIL		
	Disposed of during the quarter	NIL	NIL		
	Remaining unresolved at the end of the quarter	NIL	NIL		
	Resolved Subsequently				

- 1 The above results were reviewed by the Audit Committee of Directors and taken on record by the Board of Directors at their meeting held on 31.07.2014
- 2 The Accounting Standard 17 relating to Segment wise reporting is not applicable as the company operates in only one segment viz., ISP Services
- 3 There were no complaints from investors outstanding at the beginning of the Quarter ended 30th jun 2014 and the Company has not received any complaints during the quarter ended 30th June 2014
- 4 Previous period / year figures have been regrouped wherever necessary.

Station: HYDERABAD
Date: 31.07.2014

For CITY ONLINE SERVICES LIMITED, LIMITED
Director Finance

