

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2018

Particulars	[Rs. in lakhs]					
	Quarter ended			Nine month ended		Year ended
	31-Dec-18 (Unaudited)	30-Sep-18 (Unaudited)	31-Dec-17 (Unaudited)	31-Dec-18 (Unaudited)	31-Dec-17 (Unaudited)	31-Mar-18 (Audited)
I Income from Operations						
1 Revenue from operations	290.59	365.45	425.63	1,021.87	1,304.30	1,631.04
2 Other operating income	-	-	-	-	-	-
II Other Income	1.52	12.99	2.26	21.05	5.87	29.97
III Total Revenue (I+II)	292.11	378.44	427.89	1,042.92	1,310.17	1,661.01
IV Expenses						
1 Operating Expenses	147.14	241.05	291.18	667.39	953.76	1,223.55
2 Employers Benefit Expenses	47.85	44.83	37.11	134.85	112.09	141.84
3 Finance Cost	4.96	3.40	6.45	11.11	19.41	28.56
4 Depreciation	9.67	8.73	8.42	27.10	23.97	32.61
5 Other expenses	68.94	57.78	57.88	177.88	165.76	269.01
Total expenses	278.56	355.79	401.05	1018.33	1274.99	1695.58
V Profit/ (Loss) before Exceptional and Extraordinary Items and tax (III-IV)	3.54	22.65	26.85	24.59	34.78	(33.77)
VI Exceptional Items	-	-	-	-	-	-
VII Profit/ (Loss) before Extraordinary Items and tax (V-VI)	3.54	22.65	26.85	24.59	34.78	(33.77)
VIII Extraordinary Items	-	-	-	-	-	-
IX Profit/ (Loss) before tax (VII-VIII)	3.54	22.65	26.85	24.59	34.78	(33.77)
X Tax expense	-	-	-	-	-	15.93
XI Profit/ (Loss) for the period from continuing operations (IX-X)	3.54	22.65	26.85	24.59	34.78	(49.60)
XII Profit/ (Loss) from discontinuing operations	-	-	-	-	-	-
XIII Tax Expense of discontinuing operations	-	-	-	-	-	-
XIV Profit/ (Loss) from discontinuing operations after tax (XII-XIII)	-	-	-	-	-	-
XV Profit/ (Loss) for the period (XI+XIV)	3.54	22.65	26.85	24.59	34.78	(49.60)
Other Comprehensive Income	7.14	(6.41)	-	6.19	-	(10.37)
Total Comprehensive Income for the period (comprising profit and other comprehensive income for the period)	10.68	16.24	26.85	30.79	34.78	(59.98)
XVI Paid up equity capital (Face value of Rs. 10/- each)	516.47	516.47	516.47	516.47	516.47	516.47
XVII Earnings Per Share (EPS)						
Basic and diluted	0.07	0.44	0.52	0.48	0.67	(0.96)

Notes:

- The above results have been reviewed by the Audit Committee and taken on record and approved by the Board of Directors at their meeting held on February 13, 2019 in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- The company is primarily engaged in internet solutions and service. There are no other reportable segments in terms of Indian Accounting Standard 109 on 'Operating Segments'.
- Figures of the corresponding previous periods are regrouped and reclassified wherever considered necessary to correspond with current period's presentation.

 Place: Hyderabad
 Date: February 13, 2019

 By Order of the Board
 For City Online Services Limited


 S. Raghava Rao
 Chairman and Managing Director
 DIN: 01441612

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