



City Online

SERVICES LIMITED

Internet Services with world class technology

Wi-Fi City

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2016 (All amounts in Indian rupees lakhs, except share data)

Particulars	Quarter ended			Year ended	
	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Previous year ended
	30-Jun-16 Unaudited	31-Mar-16 Audited	30-Jun-15 UnAudited	30-Jun-16 Unaudited	31-Mar-16 Audited
(Refer Notes Below)					
I Income from Operations					
1 Revenue from operations	413.26	382.15	286.70	413.26	1,319.94
2 Other operating income	0.00	0.00	0.00	0.00	0.00
Total income from operations	413.26	382.15	286.70	413.26	1319.94
II Expenses					
1 Operating Expenses					
Employees Benefit Expenses	318.63	240.03	211.53	318.63	937.69
Depreciation	34.11	22.16	30.11	34.11	117.13
4 Other expenses	5.53	8.95	13.76	5.53	52.56
Total expenses	49.56	106.77	38.55	49.56	238.17
Profit from operations before other income, finance costs and exceptional items (I - II)	407.82	377.91	293.96	407.82	1345.55
5 Other Income					
Profit from ordinary activities before finance costs and exceptional items	5.44	4.24	(7.26)	5.44	(25.61)
6 Finance Cost	1.20	4.01	4.86	1.20	19.80
Profit from ordinary activities after finance costs but before exceptional items	6.63	8.25	(2.40)	6.63	(5.80)
7 Exceptional Item	4.57	4.29	4.41	4.57	17.82
Profit from Ordinary Activities before tax	2.06	3.97	(6.81)	2.06	(23.62)
8 Tax expense	0.00	-	-	-	-
Net Profit from Ordinary Activities after tax	2.06	3.97	(6.81)	2.06	(23.62)
9 Extraordinary items	0.00	28.7	(6.81)	0.00	28.69
Net profit for the period	2.06	(24.72)	(6.81)	2.06	(52.31)
10 Paid up Equity share capital [Face value Rs. 10 each]					
Reserve as per balance sheet of previous accounting year (excluding revaluation reserves)	516.47	516.47	516.47	516.47	516.47
11 Earnings Per Share (Face value Rs.10 per share, Not annualised) (Basic and diluted EPS before Extraordinary items for the period, for the year to date)	0.04	(0.48)	(0.13)	0.04	(1.01)
12 Earnings Per Share (Face value Rs.10 per share, Not annualised) (Basic and diluted EPS after Extraordinary items for the period, for the year to date)	0.04	(0.48)	(0.13)	0.04	(1.01)

Notes:

(1) 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 August 13, 2016 and has been reviewed by the Statutory Auditors of the Company in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

(2) The company is primarily engaged in providing internet solutions and service. There are no other reportable segments in terms of Accounting Standard 17 on 'Segment Reporting' issued by the ICAI.

(3) Figures of the corresponding previous periods are regrouped and reclassified wherever considered necessary to correspond with current period's presentation.

Place: Hyderabad
Date : August 13, 2016

By Order of the Board
For City Online Services Limited

S. Raghava Rao
S. Raghava Rao
DIN:01441612

Chairman and Managing Director

Regd Office 701, 7th Floor, Aditya Trade Center, Ameerpet, Hyderabad - 500 038

www.cityonlines.com

Ph : 040- 66416882, 66416883, 66416894