



UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2014

(Rs' in Lakhs)

Sl. No.	Particulars	Three months Ended		Six months Ended		Year Ended
		30.9.2014	30.6.2014	30.09.2014	30.09.2013	31.3.2014
		Un- Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	Income from Operations :					
	(a) Net Sales / Income from Operations	323.86	475.02	798.81	461.77	1,249.71
	(b) Other Operating Income	1.79	0.96	2.82	-	14.07
	Total Income From operations (net)	325.65	475.98	801.63	461.77	1,263.78
2	Expenses :					
	a) Operating Expenses	234.87	357.32	592.20	289.11	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	28.94	28.32	57.27	43.76	110.86
	e) Depreciation and amortisation expense	8.00	8.00	16.00	15.00	34.09
	f) Power And Fuel	-	-	-	-	-
	g) Freight and Forwarding Expenses	-	-	-	-	-
	h) Other Expenses	41.15	61.78	93.32	70.48	186.68
	Total Expenses	312.96	455.42	758.79	418.35	1,171.16
	Profit/(Loss) from operations before other Income and Finance costs (1-2)	12.69	20.56	42.84	43.42	92.62
3	Other Income	-	-	-	-	-
	Profit/(Loss) From ordinary activities before finance Cost (3+/-)4)	12.69	20.56	42.84	43.42	92.62
5	Finance cost	3.13	2.70	6.63	5.46	12.43
6	Profit/(Loss) from ordinary activities before Tax (5+/-)6)	9.56	17.86	36.21	37.96	80.19
7	Tax expenses	-	-	-	-	(1.30)
8	Net profit/(loss) for the period (7+/-)8)	9.56	17.86	36.21	37.96	81.49
9	Minority interest	-	-	-	-	-
10	Net Profit/(Loss) after Taxes (9+/-)10)	9.56	17.86	36.21	37.96	81.49
11	Paid up Equity Share Capital (Face value of Rs.10/- per share)	516.47	516.47	516.47	516.47	516.47
12	Reserves excluding Revaluation Reserve as per balance sheet at year end	-	-	-	-	-
13	Earnings Per Share(of Rs.10/- each)					
14	(not annualised)					
	a) Basic	0.19	0.35	0.70	0.73	1.58
	b) diluted	0.19	0.35	0.70	0.73	1.58

For CITY ONLINE SERVICES LIMITED

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CHAIRMAN & MANAGING DIRECTOR

S. RAGHAVA RAO

Part II

Select Information for the Quarter and year Ended 30/09/2014

Sl. No.	Particulars	Standalone				Year Ended 31.03.2014 (Audited)
		Three months Ended		Six months Ended		
		30.9.2014 (un audited)	30.6.2014 (Un-Audited)	30.09.2014 (Un-Audited)	30.06.2013 (Un-Audited)	
1	Public Shareholding					
	- Number of shares (000's)	4445000	4445000	4445000	4489750	4445000
	- Percentage of Shareholding	86.07%	86.07%	86.07%	86.93%	86.07%
2	Promoter and Promoter group Shareholding (Excluding GDRS)					
	a) Pledged/Encumbered					
	- Number of Shares (000's)					
	- Percentage of shares (As a % of total shareholding of Promoer and promoter group)					
	- Percentage of shares (As a % of total share Capital of the Company)					
	b) Non-Encumbered					
	- Number of Shares (000's)	719700	719700	719700	674950	719700
	- Percentage of shares (As a % of total shareholding of Promoer and promoter group)	13.93%	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%	100.00%
	Particulars	3 months ended 30.09.2014				
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 14.11.2014					
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 September 2014 and the Company has not received any complaints during the quarter ended 30th September 2014					
4	Previous period / year figures have been regrouped wherever necessary.					

Station: HYDERABAD
Date: 14.09.2014

For CITY ONLINE SERVICES LIMITED

For CITY ONLINE SERVICES LIMITED


S. MANGHAYA RAO
CHAIRMAN & MANAGING DIRECTOR

Chairman and Managing Director

City Online Services Limited

Statement of Assets and Liabilities

All amounts in Rs. unless otherwise stated

Particulars	As at 30th September 2014	As at 31st March 2014
I. EQUITY AND LIABILITIES		
(1) Shareholders' funds		
(a) Share Capital	56,098,330	56,098,330
(b) Reserves and Surplus	(2,209,975)	(6,630,255)
(2) Non-Current Liabilities		
(a) Long term Borrowings	2,224,536	610,284
(b) Long term provisions	686,000	686,000
(c) Deffered tax liability (net)	-	-
(3) Current Liabilities		
(a) Short-term borrowings	7,047,635	8,184,719
(b) Trade payables	11,791,519	16,304,714
(c) Other Current liabilities	20,663,243	10,739,073
(d) Short term provisions	-	-
TOTAL	96,301,288	85,992,865
II. ASSETS		
(1) Non-Current Assets		
(a) Fixed assets		
(i) Tangible assets	31,348,992	30,693,763
(b) Non-Current Investments	50,000	50,000
(c) Deferred Tax Asset	323,444	323,442
(d) Long term Loans and Advances	2,380,936	2,859,879
(2) Current assets		
(a) Inventories	21,123,316	7,963,927
(b) Trade Receivable	33,452,893	25,071,634
(c) Cash and bank balances	1,291,075	14,727,479
(d) Short-term loans and advances	3,275,293	4,197,020
(e) Other current assets	3,055,339	105,721
TOTAL	96,301,288	85,992,865

For CITY ONLINE SERVICES LIMITED

S. Agha RAO
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CHAIRMAN & MANAGING DIRECTOR