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CITI PORT

FINANCIAL SERVICES LTD.

REGD OFFICE: 41A, VIVEK NAGAR, AMBATTUR, CHENNAI - 600053.
CORPORATE OFFICE: NO.11&12, SRI DURGA CHAMBER, THAKUR MANSION LANE, PUNJAGUTTA, HYDERABAD-500082
Tel: 040-66461811 Fax: 040-23418539 Email: infocitiport@gmail.com

CITIPORT FINANCIAL SERVICES LIMITED

REGD OFF: 41A, Vivek Nagar, Ambattur, Chennai-600053 Un-Audited Financial Results for the Quarter Ended 30TH JUNE, 2009

				(in lakhs)
S.No.	Particulars	3 months ended 30.06.2009	Corresponding 3/months in the previous year 30.06.2008	Accounts for the
		Unaudited	Unaudited	Audited
ī	Net sales/Income from operations	3.00	3.57	12.01
2	Other income			
3	Total Income (1+2)	3.00	3.57	12.01
4	Expenditure			
	a) Increse/decrease in stock in trade and work in progress			-
	b) Consumption of raw materials		-	-
	c) Purchase of traded goods		-	
	d) Employees cost	0.39	0.51	1.54
	e) Depreciation	0.14	0.20	0.56
	f) Other Expenditure	1.10	0.89	4.40
	g) Total	1,63	1.60	6.50
5	Interest		-	0.01
6	Exceptional Items			
7	Profit (+)/Loss (-) from Ordinary Activities before tax (3)-(4+5+6)	1.37	1.97	5.50
8	Tax Expense		-	. 3.66
9	Net Profit (+)/Loss (-) from Ordinary Activities after tax (7-8)	1.37	7 1.97	1.84
10	Extraordinary Items (net of tax expense)			
1.1	Net Profit (+)/Loss (-) for the period (9-10)	1.37		1.84
12	Paid up equity share capital (Face value Rs.10/- per Share)	310.00	00.016	310.00
13	Reserves excluding revalution reserves as per balance sheet of previous accounting year		-	25.91
1.4	Earnings Per Share (EPS)			<u> </u>

POTTIPORT FINANCIAL SERVICES LIMITED

LOW DIRECTOR



FINANCIAL SERVICES LTD.

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<u> </u>	a) Basic EPS	0.04	1 0.064	0.059
	b) Diluted EPS			
ļ <u>.</u>		0.04	0.064	0.059
15	Public shareholding:			
	- Number of shares	2200696.00	1,591,100	2,200,696
	- Percentage of shareholding	70.99	51.339	
16	Promoters and Promoter group Shareholding			
(a)	Pledged/Encumbered			<u> </u>
	No. of Shares	Nil	Nil	Nil
	Group)	Nil	Nil	Nil
	Percentage of Shares(as a % of the Total Share Capital of the Company)	Nil	Nil	Nil
(h)	Non-encumbered	•		
	No. of Shares	899304.00	1508900	899304
	Group)	100.00%	100.00%	
	Percentage of Shares(as a % of the Total Share Capital of the Company)	29.01%	48.67%	

NOTES:

- ¹ The above results were reviewed by the Audit Committee and taken on record and approved by the Board of Directors at their meeting held on 30.07,2009
- 2 Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the current
- 3 There were no unresolved investor complaints at the beginning of the quarter. The company did not receive any investor complaint during the quarter ended June 2009
- 4 The Company operates in a single segment and the results pertain to a single segment.

Place: hyderabad Date: 30.07.2009

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