



CITI PORT

FINANCIAL SERVICES LTD.

REGD OFFICE: 8-3-678/42/5, First Floor, Santosh Manor, Navodaya Colony, Yelareddyguda, Hyderabad - 500073

Un-Audited Financial Results for the Quarter Ended 30th June, 2011
Tel: 040-66461811 Fax: 040-23731140 Email: info@citiport@gmail.com

(Rs. in Lakhs)

S.No.	Particulars	3 months ended 30.06.2011	Corresponding 3 months in the previous year 30.06.2010	Audited Accounts for the Year ended 31.03.2011
		Unaudited	Unaudited	Audited
1	Net sales/Income from operations	-	-	-
2	Other income	4.20	4.84	19.08
3	Total Income (1+2)	4.20	4.84	19.08
4	Expenditure	-	-	-
	a) Increase/decrease in stock in trade and work in progress	-	-	-
	b) Consumption of raw materials	-	-	-
	c) Purchase of traded goods	-	-	-
	d) Employees cost	1.70	0.29	7.58
	e) Depreciation	0.01	0.05	0.17
	f) Other Expenditure	1.03	1.44	5.06
	g) Total	2.73	1.78	12.81
5	Interest	-	-	-
6	Exceptional Items	-	-	-
7	(4+5+6)	1.47	3.06	6.27
8	Tax Expense	0.15	0.92	2.00
9	(7-8)	1.01	2.14	4.27
10	Extraordinary Items (net of tax expense)	-	-	-
11	Net Profit (+)/Loss (-) for the period (9-10)	1.01	2.14	4.27
12	Paid up equity share capital (Face value Rs.10/- per Share)	310.00	310.00	310.00
13	Reserves excluding revaluation reserves as per balance sheet of	-	-	-
14	Earnings Per Share (EPS)	-	-	-
	a) Basic EPS	0.033	0.044	0.138
	b) Diluted EPS	0.033	0.044	0.138
15	Public shareholding:	-	-	-
	Number of shares	2200696	2200696	2200696
	- Percentage of shareholding	70.99	70.99	70.99%
16	Promoters and Promoter group shareholding	-	-	-
(a)	Pledged/Encumbered	-	-	-
	No. of Shares	Nil	Nil	Nil
	Promoter and Promoter Group Company)	Nil	Nil	Nil
	Company)	Nil	Nil	Nil
(b)	Non-encumbered	-	-	-
	No. of Shares	899304	899304	899304
	Promoter and Promoter Group Company)	100.00%	100.00%	100.00%
	Company)	29.01%	29.01%	29.01%

NOTES:

- 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 13.08.2011
- Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the current period.
- There were no unresolved investor complaints at the beginning of the quarter. The company did not receive any investor complaint during the quarter ended 31st March 2011
- The Company operates in a single segment and the results pertain to a single segment.
- The limited Review Report for the Quarter ended 30th June, 2011 has been carried out by the Statutory Auditors

Place: Hyderabad

Date: 13.08.2011

For CITI PORT FINANCIAL SERVICES LIMITED For CITI PORT FINANCIAL SERVICES LIMITED

Madhavi Musunuru
Whole Time Director

P. P. BHASARATHI
Director

DIRECTOR