

REGD OFFICE: 8-3-678/42/5, First Floor, Santosh Manor, Navodaya Colony, Yellareddyguda, Hyderabad - 500073  
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REGD OFF: No 8-3-678/42/5, First Floor, Santosh Manor, Navodaya Colony, Yellareddyguda, Hyderabad-73  
Audited Financial Results for the Last Quarter & Year Ended 31st March, 2010

(in lakhs)

S.No.	Particulars	3 months ended 31.03.2010	Corresponding 3 months in the previous year 31.03.2009	Twelve Month Ended 31.03.2010	Twelve Month Ended 31.03.2009	Audited Accounts for the Year ended 31.03.2009
		Audited	Audited	Audited	Audited	Audited
1	Net sales/Income from operations	4.49	1.52	16.32	12.01	12.01
2	Other income		-		-	-
<b>3</b>	<b>Total Income (1+2)</b>	<b>4.49</b>	<b>1.52</b>	<b>16.32</b>	<b>12.01</b>	<b>12.01</b>
4	Expenditure					
	a) Increase/decrease in stock in trade and work in progress	0.00	-		-	-
	b) Consumption of raw materials	0.00	-		-	-
	c) Purchase of traded goods	0.00	-		-	-
	d) Employees cost	0.41	-	1.56	1.54	1.54
	e) Depreciation	-0.21	-	0.21	0.56	0.56
	f) Other Expenditure	7.91	1.36	17.02	4.40	4.40
	<b>g) Total</b>	<b>8.11</b>	<b>1.36</b>	<b>18.79</b>	<b>6.50</b>	<b>6.50</b>
5	Interest		-		0.01	0.01
6	Exceptional Items		-		-	-
<b>7</b>	<b>Profit (+)/Loss (-) from Ordinary Activities before tax (3)- (4+5+6)</b>	<b>-3.62</b>	<b>0.16</b>	<b>-2.47</b>	<b>5.50</b>	<b>5.50</b>
8	Tax Expense	1.31	0.19	1.61	1.84	1.84
<b>9</b>	<b>Net Profit (+)/Loss (-) from Ordinary Activities after tax (7-8)</b>	<b>-4.93</b>	<b>0.03</b>	<b>4.08</b>	<b>3.66</b>	<b>3.66</b>
10	Extraordinary Items (net of tax expense)		-		-	-
<b>11</b>	<b>Net Profit (+)/Loss (-) for the period (9-10)</b>	<b>-4.93</b>	<b>0.03</b>	<b>4.08</b>	<b>3.66</b>	<b>3.66</b>
12	Paid up equity share capital (Face value Rs.10/- per Share)	310.00	310.00	310.00	310.00	310.00
13	Reserves excluding revaluation reserves as per balance sheet of previous accounting year		-		25.91	25.91
14	Earnings Per Share (EPS)					
	a) Basic EPS	-0.159	(0.001)	(0.131)	0.118	0.118
	b) Diluted EPS	-0.159	(0.001)	(0.131)	0.118	0.118
15	Public shareholding:					
	- Number of shares	2200696.00	2200696.00	2200696	2,200,696	2,200,696
	- Percentage of shareholding	70.99	70.99	70.99	70.99%	70.99%
16	Promoters and Promoter group Shareholding					
(a)	Pledged/Encumbered					
	No. of Shares	Nil	Nil	Nil	Nil	Nil
	Promoter and Promoter Group (Company)	Nil	Nil	Nil	Nil	Nil
(b)	Non-encumbered					
	No. of Shares	899304.00	899304.00	899304.00	899304.00	899304
	Promoter and Promoter Group (Company)	100.00%	100.00%	100.00%	100.00%	100.00%
		29.01%	29.01%	29.01%	29.01%	29.01%

For CITI PORT FINANCIAL SERVICES LIMITED

*Praveen Kumar*  
DIRECTOR

For CITI PORT FINANCIAL SERVICES LIMITED

*Praveen Kumar*  
DIRECTOR

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 29.05.2010
- 2 Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the current period.
- 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 March 2010.
- 4 The Company operates in a single segment and the results pertain to a single segment.

Place: hyderabad

Date: 29.05.2010

For CITI PORT FINANCIAL SERVICES LIMITED



P PARTHASARATHI  
DIRECTOR

DIRECTOR

For CITI PORT FINANCIAL SERVICES LIMITED



SURAJ THAMMINENI  
DIRECTOR

DIRECTOR