

CITI PORT

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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

Un-Audited Financial Results for the Quarter Ended 30TH SEPTEMBER, 2009

(in lakhs)

S.No.	Particulars	3 months ended	Corresponding 3	Half Year	Half Year ended	Audited
		30.09.2009	months in the previous year 30.09.2008	Ended 30.09.2009	30.09.2008	Accounts for the Year ended 31.03.2009
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net sales/Income from operations	4.88	3.6	7.88	7.17	12.01
2	Other income		-			-
3	Total Income (1+2)	4.88	3.60	7.88	7.17	12.01
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	0.30	0.52	0.69	1.03	1.54
	e) Depreciation	0.14	0.20	0.28	0.40	0.56
	f) Other Expenditure	4.10	1.21	5.20	2.10	4.40
	g) Total	4.54	1.93	6.17	3.53	6.50
5	Interest		0.01		0.01	0.01
6	Exceptional Items		-			-
7	Profit (+)/Loss (-) from Ordinary Activities before tax (3)-(4+5+6)	0.34	1.66	1.71	3.63	5.50
8	Tax Expense	0.30	1.12	0.30	1.12	1.84
9	Net Profit (+)/Loss (-) from Ordinary Activities after tax (7-8)	0.04	0.54	1.41	2.51	3.66
10	Extraordinary Items (net of tax expense)		-			-
11	Net Profit (+)/Loss (-) for the period (9-10)	0.04	0.54	1.41	2.51	3.66
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
14	Earnings Per Share (EPS)					
	a) Basic EPS	0.001	0.017	0.045	0.081	0.118
	b) Diluted EPS	0.001	0.017	0.045	0.081	0.118
15	Public shareholding:					
	- Number of shares	2200696.00	1,591,100	2200696	1,591,100	2,200,696
	- Percentage of shareholding	70.99	51.33%	70.99	51.33%	70.99%
16	Promoters and Promoter group Shareholding					
(a)	Pledged/Encumbered					
	No. of Shares	Nil	Nil	Nil	Nil	Nil
	Promoter and Promoter Group)	Nil	Nil	Nil	Nil	Nil
	Company)	Nil	Nil	Nil	Nil	Nil
(b)	Non-encumbered					
	No. of Shares	899304.00	1508900	899304.00	1508900	899304
	Promoter and Promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%
	Company)	29.01%	48.67%	29.01%	48.67%	29.01%

NOTES:

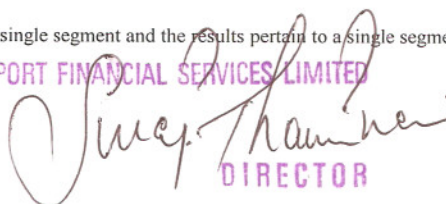
1 The above results were reviewed by the Audit Committee and taken on record and approved by the Board of Directors at their meeting held on 30.10.2009

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 September 2009

4 The Company operates in a single segment and the results pertain to a single segment.

For CITI PORT FINANCIAL SERVICES LIMITED



DIRECTOR

For CITI PORT FINANCIAL SERVICES LIMITED



DIRECTOR

5 The company has received the CLB order dated 15.10.2009 for shifting of the registered office from Chennai, Tamil Nadu to Hyderabad, AP, pending registration with ROC

Place: hyderabad

Date: 30.10.2009

For CITIPOINT FINANCIAL SERVICES LIMITED

DIRECTOR

For CITIPOINT FINANCIAL SERVICES LIMITED



DIRECTOR