



CITI PORT

FINANCIAL SERVICES LTD.

REGD OFFICE: 8-3-678/42/5, First Floor, Santosh Manor, Navodaya Colony, Yellareddyguda, Hyderabad - 500073
Tel: 040-66461811 Fax: 040-23731140 Email: infocitiport@gmail.com

Citiport Financial Services Limited

Registered Office: 8-3-678/42/5, First Floor, Santosh Manor, Navodaya Colony, Yellareddyguda, Hyderabad-500073
Un-Audited Financial Results for the Quarter Ended 30th September, 2011

(Rs. in lakhs)

S.No.	Particulars	3 months ended 30.09.2011	Corresponding 3 months in the previous year 30.09.2010	Half Year ended 30.09.2011	Corresponding Half Year in the previous year 30.09.2010	Audited Accounts for the Year ended 31.03.2011
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net sales/Income from operations	4.24	4.89	8.44	9.73	19.08
2	Other income	-	-	0.00	-	-
3	Total Income (1+2)	4.24	4.89	8.44	9.73	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	1.66	0.29	3.36	0.58	7.58
	e) Depreciation	0.01	0.05	0.02	0.10	0.17
	f) Other Expenditure	1.37	1.09	2.40	2.53	5.06
	g) Total	3.05	1.43	5.78	3.21	12.81
5	Interest	-	-	0.00	-	-
6	Exceptional Items	-	-	0.00	-	-
7	Profit (+)/Loss (-) from Ordinary Activities before tax (3)-(4+5+6)	1.20	3.46	2.66	6.52	6.27
8	Tax Expense	0.37	1.07	0.82	1.99	1.87
9	Net Profit (+)/Loss (-) from Ordinary Activities after tax (7-8)	0.83	2.39	1.84	4.53	4.40
10	Extraordinary Items (net of tax expense)	-	-	0.00	-	-
11	Net Profit (+)/Loss (-) for the period (9-10)	0.83	2.39	1.84	4.53	4.40
12	Paid up equity share capital (Face value)	310.00	310.00	310.00	310.00	310.00
13	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	0.00				26.48
14	Earnings Per Share (EPS)					
	a) Basic EPS	0.027	0.008	0.059	0.015	0.142
	b) Diluted EPS	0.027	0.008	0.059	0.015	0.142
15	Public shareholding:					
	- Number of shares	2200696	2200696	2200696	2200696	2200696
	- Percentage of shareholding	70.99%	70.99%	70.99%	70.99%	70.99%
16	Shareholding					
(a)	Pledged/Encumbered					
	No. of Shares	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares(as a % of the Total Share Capital of the Company)	Nil	Nil	Nil	Nil	Nil
(b)	Non-encumbered					
	No. of Shares	899304	899304	899304	899304	899304
	Percentage of Shares(as a % of the Total Share Capital of the Company)	100.00%	100.00%	100.00%	100.00%	100.00%
	Shareholding of Promoter and Promoter Group)					
	No. of Shares	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of Shares(as a % of the Total Share Capital of the Company)	29.01%	29.01%	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 12.11.2011

For CITI PORT FINANCIAL SERVICES LIMITED


DIRECTOR

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 30th September, 2011

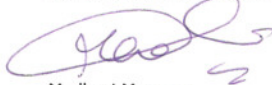
4 The Company operates in a single segment and the results pertain to a single segment.

5 The Limited Review Report for the Quarter ended 30th September, 2011 has been carried out by the Statutory Auditors

Place: Hyderabad

Date: 12.11.2011

For CITIPOINT FINANCIAL SERVICES LIMITED



Madhavi Musnuru
Whole Time Director



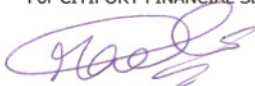
Statement of Assets and Liabilities as at 30th September, 2011
(Rs. in Lakhs)

Particulars	30.09.2011	30.09.2010
Share Holders' Funds		
(a) Capital	310.00	310.00
(b) Reserves and Surplus	29.17	28.42
Loan Funds	0.00	0.00
Deferred Tax Liability (Net)	0.00	0.06
	339.17	338.48
Fixed Assets	0.52	0.61
Investments	23.14	48.14
Current Assets, Loans and Advances		
(a) Inventories	0.00	0.00
(b) Sundry Debtors	0.00	0.00
(c) Cash and Bank Balances	2.95	6.30
(d) Deposits	0.30	4.46
Share Application Money)	314.96	283.46
(e) Deferred Tax Asset	0.06	
(f) Other Current Assets	0.44	0.00
Less :		
Current Liabilities and Provisions		
(a) Liabilities	1.25	4.49
(b) Provisions	1.96	0.00
Miscellaneous Expenditure		0.00
	339.17	338.48

Place: Hyderabad

Date: 12.11.2011

For CITIPOINT FINANCIAL SERVICES LIMITED



Madhavi Musnuru
Whole Time Director

