

## FINANCIAL SERVICES LTD.

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## Unaudited Financial Results (Provisional) for the quarter ended 30th September, 2008

S.No.	Particulars	30,09,2008	Corresponding 3 months in the previous year	Half Ycar ended 30.09.2008	Half Year ended 30.09.2007	(Rs. In lakhs) Previous accounting year ended 31 03 2008
-		Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
ł	Net sales/Income from operations	3.6	9,19	7.17	12.74	21.47
2	Other income	-	_	_	-	_
3	Total Income (1+2)	3.60	9.19	7.17	12.74	21.47
4	Expenditure					
	a) Increse/decrease in stock in trade and work in progress	_	-	-	_	_
	b) Consumption of raw materials		_	_	-	_
	c) Furchase of traded goods	-		_	-	
	d) Employees cost	0.52	0.48	1.03	0.96	1.92
	e) Depreciation	0.20	0.27	0.40	0.54	1.06
	f) Other Expenditure	1.21	0.79	2.10	1.72	4.01
	g) Total	1.93	1.54	3,53	3.22	6.99
5	Interest	0.01	0.02	0.01	0.02	0.03
6	Exceptional Items	_	-	_	77	
7	Profit (+)/Loss (-) from Ordinary Activities before tax (3)- (4+5+6)	1.66	7.63	3,63	9.50	14.45
8	Tax Expense	1.12	1.70	1.12	1.70	4.67
9	Net Profit (+)/Loss (-) from Ordinary Activities after tax (7-8)	0.54	5.93	2.51	7.80	9.78
10	Extraordinary Items (not of tax expense)	-		-	,	0.83
11	Net Profit (+)/Loss (-) for the period (9-10)	0.54	5.93	2.51	7.80	8.95
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 revalution reserves as per balance sheet of previous accounting year	_	-	•	-	22.24
14	Earnings Per Share (EPS)					
	a) Basic EPS	0.017	0.191	0.081	0.252	0.289
	b) Difuted EPS	0.017	0.191	0.081	0.252	0.289
15	Public shareholding:					
	- Number of shares	1,591,100	791,900	1,591,100	791,900	1 591,100
	- Percentage of shareholding	51.33%	25.55%	51.33%	25.55%	51.33%

NOTES:

- 1 The above results were reviewed by the Audit Committee and thereafter were taken on record and approved by the Board of Directors at their meeting held on 22,10,2008.
- 2 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 September'08.
- 4 The Company operates in a single segment and the results pertain to a single segment.
- The Limited Review for the quarter ended September 30, 2008, pursuant to clause 41 of the Listing Agreement has been carried out by the Statutory Auditors.
- 6 Last year income was higher due to Capital Gain on Sale of Shares.

for & on behalf of Board of Directors of CITIPORT FINANCIAL SERVICES LIMITED

Place: New Delhi Date: 22.10.2008 Ashok Kumar Gupta Director

Compliance Officer.