


STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2018

Particulars	[Rs. in lakhs]					
	Quarter ended			Half-year ended		Year ended
	30-Sep-18 (Unaudited)	30-Jun-18 (Unaudited)	30-Sep-17 (Unaudited)	30-Sep-18 (Unaudited)	30-Sep-17 (Unaudited)	31-Mar-18 (Audited)
I Income from Operations						
1 Revenue from operations	365.45	375.83	365.18	741.29	878.67	1,631.84
2 Other operating income	-	-	-	-	-	-
II Other Income	12.99	6.54	2.46	19.53	3.21	29.97
III Total Revenue (I+II)	378.44	382.38	367.65	760.82	881.88	1,661.81
IV Expenses						
1 Operating Expenses	241.05	279.20	253.34	520.25	662.58	1,223.55
2 Employees Benefit Expenses	44.83	42.17	38.54	86.99	74.97	141.84
3 Finance Cost	3.40	2.75	4.31	6.15	12.96	28.56
4 Depreciation	8.73	8.70	7.89	17.42	15.56	32.61
5 Other expenses	57.78	51.16	55.37	108.94	107.88	269.01
Total expenses	355.79	383.98	359.45	739.76	873.94	1695.58
V Profit/ (Loss) before Exceptional and Extraordinary Items and tax (III-IV)	22.65	(1.60)	8.20	21.06	7.94	(33.77)
VI Exceptional Items	-	-	-	-	-	-
VII Profit/ (Loss) before Extraordinary Items and tax (V-VI)	22.65	(1.60)	8.20	21.06	7.94	(33.77)
VIII Extraordinary Items	-	-	-	-	-	-
IX Profit/ (Loss) before tax (VII-VIII)	22.65	(1.60)	8.20	21.06	7.94	(33.77)
X Tax expense	-	-	-	-	-	15.83
XI Profit/ (Loss) for the period from continuing operations (IX-X)	22.65	(1.60)	8.20	21.06	7.94	(49.60)
XII Profit/ (Loss) from discontinuing operations	-	-	-	-	-	-
XIII Tax Expense of discontinuing operations	-	-	-	-	-	-
XIV Profit/ (Loss) from discontinuing operations after tax (XII-XIII)	-	-	-	-	-	-
XV Profit/ (Loss) for the period (XI+XIV)	22.65	(1.60)	8.20	21.06	7.94	(49.60)
Other Comprehensive Income	(6.41)	5.47	-	(0.95)	-	(10.37)
Total Comprehensive Income for the period (comprising profit and other comprehensive income for the period)	16.24	3.87	8.20	20.11	7.94	(59.98)
XVI Paid up equity capital (Face value of Rs. 10/- each)	516.47	516.47	516.47	516.47	516.47	516.47
XVII Earnings Per Share (EPS)						
Basic and diluted	0.44	(0.03)	0.16	0.41	0.15	(0.96)

- Notes:**
- The above results have been reviewed by the Audit Committee and taken on record and approved by the Board of Directors at their meeting held on November 13, 2018 in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
 - The company is primarily engaged in internet solutions and service. There are no other reportable segments in terms of Indian Accounting Standard 108 on 'Operating Segments'.
 - Figures of the corresponding previous periods are regrouped and reclassified wherever considered necessary to correspond with current period's presentation.


Place: Hyderabad
Date: November 13, 2018

By Order of the Board
For City Online Services Limited

S. Raghava Rao
Chairman and Managing Director
DIN: 01441612

Regd. Office : 701, 7th Floor, Aditya Trade Center, Ameerpet, Hyderabad - 500 038.
www.cityonlines.com
Phone : 040-67231900, 67231912, 040-66416882.
CIN No. L72200AP1999PLC032114

CITY ONLINE SERVICES LIMITED		
STANDALONE STATEMENT OF ASSETS AND LIABILITIES		
Particulars	As at September 30, 2018 [Unaudited]	As at March 31, 2018 [Audited]
A Assets		
1 Non-Current Assets		
(a) Property, plant and equipment	15,201,068	14,075,882
(b) Intangible assets	79,062	34,740
(c) Financial Assets		
- Investments	2,042,795	1,842,795
- Other non-current financial assets	1,469,033	1,465,143
(d) Deferred tax assets [Net]	9,000,549	9,000,549
(e) Other non-current assets	89,643	93,922
Total Non-Current Assets [A]	27,882,150	26,513,031
2 Current Assets		
(a) Inventories	14,212,813	14,212,813
(b) Financial Assets		
- Loans	6,443,667	6,829,127
- Trade receivables	63,311,114	53,059,583
- Cash and cash equivalents	4,732,266	1,209,282
- Bank balances other than above	7,747,375	13,004,625
- Other current financial assets	1,434,116	1,138,974
(c) Income Taxes	4,602,500	4,164,274
(d) Other current assets	8,917,150	7,893,526
Total Current Assets [B]	111,401,001	101,512,204
TOTAL ASSETS [A+B]	139,283,151	128,025,235
B Equity and Liabilities		
1 Equity		
(a) Equity Share Capital	56,098,330	56,098,330
(b) Other Equity	(18,743,257)	(20,754,275)
Total Equity [A]	37,355,073	35,344,055
2 Non Current Liabilities		
(a) Financial Liabilities		
- Borrowings	1,418,852	-
(b) Provisions	2,197,000	2,081,000
Total Non-Current Liabilities [B]	3,615,852	2,081,000
3 Current Liabilities		
(a) Financial Liabilities		
- Borrowings	14,055,342	9,640,424
- Trade payables	57,211,497	59,889,353
(b) Other current liabilities	27,045,387	21,070,403
Total Current Liabilities [C]	98,312,226	90,600,180
TOTAL EQUITY AND LIABILITIES [A+B+C]	139,283,151	128,025,235

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