



City Online

SERVICES LIMITED
Internet Services with world class technology

Wi-Fi City

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED :

31-Dec-10

Rs In Lakhs

Sl Particulars	Three Months Ended Dec 31, 2010	Three Months Ended Dec 31, 2009	Nine Months Ended Dec 31, 2010	Nine Months Ended Dec 31, 2009	Year Ended 31-Mar-10
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
INCOME					
1 Net Sales/ Income From Operations	119.83	88.9	338.17	265.61	363.86
2 Other Income	0.40	0.13	0.40	1.04	1.21
TOTAL	120.23	89.03	338.57	266.65	365.07
EXPENDITURE					
3 a) Operating Expenditure	64.49	42.4	172.10	139.95	207.29
b) Administrative Expenses	18.82	14.13	53.46	47.49	108.95
c) Staff Cost	19.62	15.78	52.64	41.26	64.58
d) Selling & Marketing Exp	2.52	1.16	9.87	7.07	8.99
TOTAL	105.45	73.47	288.07	235.77	389.81
4 Interest	2.21	1.54	6.88	4.92	7.06
5 Depreciation	6.00	5.52	17.14	16.55	23.64
Preior Period Expenses	0	0	0	0	0
Preior Period Income	0	0	0	0	-23.72
6 Profit/(Loss) Before Tax	6.57	8.50	26.48	9.41	-31.72
7 Provision for Taxes					
a) Income Tax	0.00	0.98	3.97	1.41	0
b) Deferred Tax	0.00	0.00	2.74	0.97	0
8 Net Profit/(Loss)	6.57	7.52	19.77	7.03	-31.72
9 Paid Up Equity capital	516.47	516.47	516.47	516.47	516.47
10 Reserves excluding revalua	0	0	0	0	0
11 Earnings Per Share (In Rs)	0.13	0.15	0.38	0.14	-0.61
12 Aggregate of Non promoters Shareholding					
a) No of Shares	2851312	3101312	2851312	3101312	3101312
b) Percentage of shares	55.21%	60.05%	55.21%	60.05%	60.05%

Notes

- 1) The above results have been reviewed by the audit committee and taken on record by the Board in their respective meeting held on January 31, 2011
- 2) Previous periods figures have been regrouped wherever necessary
- 3) There were no compliants from investors outstanding during this period
- 4) The Company engaged in the business of internet service provider and no other separate reportable segment as per AS-17 on segment reporting

For and on behalf of Board of Directors

Place:Hyderabad
Date:31-01-2011

S Raghava Rao
Chairman & Managing Director

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