

STATEMENT OF UN-AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2022

Rs.in lakhs

Sl.No.	Particulars	Quarter Ended			Nine months ended		Year Ended
		31-12-2022 Un-Audited	30-09-2022 Un - Audited	31-12-2021 Un - Audited	31-12-2022 Un - Audited	31-12-2021 Un - Audited	31-03-2022 Audited
1	Income						
(a)	Revenue from operations	276.22	223.28	225.38	744.89	667.84	863.07
(b)	Other income	22.94	60.41	4.72	105.06	94.21	116.8
	Total Income from operations	299.15	283.69	230.10	849.94	762.05	979.87
2	Expenses:						
(a)	Operating Expenses	190.55	157.24	208.87	543.21	522.68	650.66
(b)	Employee benefit expenses	39.66	41.28	53.92	132.33	175.95	227.83
(c)	Finance costs	5.72	4.03	4.18	13.81	11.72	15.74
(d)	Depreciation and amortization expenses	10.23	10.27	12.68	31.40	41.72	52.81
(e)	Other Expenses	36.91	33.39	33.70	100.10	82.82	115.72
	Total expenses	283.07	246.21	313.35	820.82	834.89	1062.76
	Profit / (loss) before exceptional and extraordinary items and taxation (1-2)	16.09	37.48	-83.24	29.10	-72.84	-82.89
4	Exceptional items	-	-	-	-	-	-
	Profit / (loss) before extraordinary items and taxation (3-4)	16.09	37.48	-83.24	29.10	-72.84	-82.89
6	Extraordinary items	-	-	-	-	-	-
7	Profit / (loss) before taxation (5-6)	16.09	37.48	-83.24	29.10	-72.84	-82.89
8	Income tax expenses						
(a)	Current tax charge / (Credit)	-	-9.32	-0.66	-9.32	-	-
(b)	Tax relating to earlier years charge / (Credit)	-	0	-	-	-	-
(c)	Reversal of MAT Credit	-	0	-	-	-	-
(d)	Deferred tax charge / (Credit)	-	-10.96	-	-10.96	8.51	-22.13
	Total tax expenses	-	-20.29	-0.66	-20.29	8.51	-22.13
9	Profit / (loss) for the period (7 - 8)	16.09	17.19	-82.58	8.81	-81.36	-60.76
10	Other Comprehensive Income						
	Item that will not be re-classified to profit or loss	-	-	-	-	-	0.30
	Total other comprehensive income, net of income tax	-	-	-	-	-	0.30
11	Total Comprehensive income (9+10)	16.09	17.19	-82.58	8.81	-81.36	-60.46
12	Paid up Share Capital (face value of Rs. 10/- per share)	516.47	516.47	516.47	516.47	516.47	516.47
13	Reserves Excluding Revaluation Reserves						
14	Earnings per share of Rs. 10/- each : (Not Annualized)						
(a)	Basic (Rs)	0.31	0.33	-1.60	0.17	-1.58	-1.18
(b)	Diluted (Rs)	0.31	0.33	-1.60	0.17	-1.58	-1.18

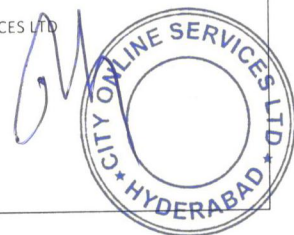
Notes to the financial results:

- The above financial results for the quarter and Nine months ended 31st December, 2022 were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th February, 2023.
- This report has been prepared in accordance with the Indian Accounting Standards (Ind-AS) notified under section 133 of the Companies Act, 2013 read with the Companies (Indian Accounting Standards) Rules 2015 as amended.
- The company is primarily engaged in Internet solutions and services. There are no other reportable segments in terms of Indian Accounting Standard 108 on 'Operating Segments'.

Place: Hyderabad
Date : 14-02-2023

For CITY ONLINE SERVICES LTD

R. KRISHNA MOHAN
DIRECTOR
(DIN:01678152)



Regd. Office : 701, 7th Floor, Aditya Trade Center, Ameerpet, Hyderabad - 500 038.

www.cityonlines.com

Phone : 040-67231900, 67231912, 66416882.

CIN No. L72200AP1999PLC032114 GSTIN : (Telangana) 36AABCC2969E1ZQ