


## STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th, JUNE 2023

		Rs. In Lakhs			
Particulars	For the Quarter ended June 30, 2023	For the Quarter ended March 31, 2023	For the Quarter ended June 30, 2022	For the year ended March 31, 2023	
	Un-audited	Audited	Un-audited	Audited	
<b>1 REVENUE</b>					
(a) Revenue from Operations	271.32	293.82	255.04	1,038.71	
(b) Other Income	31.01	-1.32	24.75	103.74	
<b>Total Income from operations</b>	<b>302.33</b>	<b>292.50</b>	<b>279.79</b>	<b>1,142.45</b>	
<b>2 EXPENSES</b>					
(a) Operating expenses	211.29	200.79	203.83	744.00	
(b) Employee benefit expenses	39.83	31.59	57.32	163.91	
(c) Finance costs	3.13	3.19	4.06	17.00	
(d) Depreciation and amortization expense	9.32	9.70	14.59	41.10	
(e) Other expenses	37.36	39.38	37.45	139.48	
<b>Total expenses</b>	<b>300.93</b>	<b>284.65</b>	<b>317.25</b>	<b>1,105.49</b>	
<b>3 Profit/(Loss) Before Exceptional and extraordinary items and taxation (1-2)</b>	<b>1.40</b>	<b>7.85</b>	<b>(37.46)</b>	<b>36.96</b>	
<b>4 Exceptional items</b>	-	-	-	-	
<b>5 Profit / (loss) before extraordinary items and taxation (3-4)</b>	<b>1.40</b>	<b>7.85</b>	<b>(37.46)</b>	<b>36.96</b>	
<b>6 Extraordinary items</b>	-	-	-	-	
<b>7 Profit / (loss) before taxation (5-6)</b>	<b>1.40</b>	<b>7.85</b>	<b>(37.46)</b>	<b>36.96</b>	
<b>8 Income tax expenses</b>					
(a) Current tax charge / (Credit)	-	-	-	-	
(b) Tax relating to earlier years charge / (Credit)	-	-	-	-	
(c) Reversal of MAT Credit	-	-	-	-	
(d) Deferred tax charge / (Credit)	-	-	-	-	
Total tax expenses	-	-	-	-	
<b>9 Profit / (loss) for the period (7 - 8)</b>	<b>1.40</b>	<b>7.85</b>	<b>(37.46)</b>	<b>36.96</b>	
<b>10 Other Comprehensive Income</b>					
Item that will not be re-classified to profit or loss	-	-	-	-	
Total other comprehensive income, net of income tax	-	-	-	-	
<b>11 Total Comprehensive income (9+10)</b>	<b>1.40</b>	<b>7.85</b>	<b>(37.46)</b>	<b>36.96</b>	
<b>12 Paid up Share Capital (face value of Rs. 10/- per share)</b>	<b>516.47</b>	<b>516.47</b>	<b>516.47</b>	<b>516.47</b>	
<b>13 Reserves Excluding Revaluation Reserves</b>	-	-	-	-	
<b>14 Earnings per share of Rs. 10/- each : (Not Annualized)</b>					
(a) Basic (Rs)	0.03	0.15	(0.73)	0.72	
(b) Diluted (Rs)	0.03	0.15	(0.73)	0.72	

## Notes to the financial results:

- The above audited financial results for the quarter ended 30th June, 2023 has been reviewed and approved by the Board of Directors at their respective meetings held on 14.08.2023.
- The financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- The figures for the quarter ended 31st March 2023 are the balancing figures between the audited year end figures as on 31st March 2023 and the published results upto the third quarter of the respective financial year.
- The company is primarily engaged in internet solutions and related services. There are no other reportable segments in terms of Indian Accounting Standard 108 on 'Operating Segments'.

 By order of the Board  
 For CITY ONLINE SERVICES LIMITED

  
 S. Raghava Rao  
 Chairman and Managing Director  
 DIN: 01441612

 Place: Hyderabad  
 Date : 14.08.2023

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