

CITIZEN INFOLINE LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/09/2016

Rs. In Lacs

Sr. No.	PARTICULARS	Qtr ended	Qtr ended	Qtr ended	CUMULATIVE	CUMULATIVE	Year ended
		30/09/2016	30/06/2016	30/09/2015	ENDED	ENDED	31/03/2016
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	30/09/2016	30/09/2015	(AUDITED)
					UNAUDITED	UNAUDITED	
1	Income From Operations						
	Net Sales/Income from Operations	92.86	63.79	93.83	156.65	169.18	324.52
	Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations (net)	92.86	63.79	93.83	156.65	169.18	324.52
2	Expenses						
a)	Cost of material consumed	0.00	0.00	0.00	0.00	0.00	0.00
b)	Purchase of stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
c)	Changes in inventories of finished goods,wip and Stock in	0.00	0.00	0.00	0.00	0.00	0.00
d)	Employee benefit Expenses	42.19	40.16	44.77	82.35	92.38	182.74
e)	Depreciation & amortisation expenses	6.70	6.58	7.24	13.28	13.59	31.53
f)	Other expenses	53.44	31.67	47.91	85.11	85.15	179.41
	Total Expenses (2)	102.33	78.41	99.92	180.74	191.12	393.68
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	-9.47	-14.62	-6.09	-24.09	-22.00	-69.16
4	Other Income	12.12	12.59	12.87	24.71	26.74	53.13
5	Profit from ordinary activities before Finance cost and Exceptional Items (3+4)	2.65	-2.03	6.78	0.62	4.74	-16.03
6	Finance Cost	0.83	1.10	1.59	1.93	3.96	6.03
7	Profit from ordinary activities after Finance Cost but before Exceptional Items (5+6)	1.82	-3.13	5.19	-1.31	0.78	(22.06)
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/Loss(-) from Ordinary Activities before tax (7+8)	1.82	-3.13	5.19	-1.31	0.78	-22.06
10	Tax Expense				0.00		
	Provision - Income Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	-0.39
	Excess Provision of Earlier Years	0.00	0.00	0.00	0.00	0.00	0.01
	Total Tax Expense	0.00	0.00	0.00	0.00	0.00	-0.38
11	Net Profit (+)/Loss (-) from Ordinary Activities after	1.82	-3.13	5.19	-1.31	0.78	-21.68
12	Extraordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+)/Loss (-) for the period(11+12)	1.82	-3.13	5.19	-1.31	0.78	-21.68
14	Share of profit / (loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00	0.00	0.00
16	Net profit / (loss) after taxes, minority interest and share of profit (13+14+15)	1.82	-3.13	5.19	-1.31	0.78	-21.68
17	Paid Up Equity Share Capital (Face Value of Rs. 10/-)	539.73	539.73	539.73	539.73	539.73	539.73
18	Reserves excluding Revaluation Reserves						
19	Earning Per Share (EPS)						
	(a)Basic and Diluted EPS (before and after Extraordinary	0.03	-0.06	0.10	-0.02	0.01	-0.40
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
-	No. of shares	2334100	2334100	2334100	2334100	2334100	2334100
-	Percentage of Share Holding	43.25%	43.25%	43.25%	43.25%	43.25%	43.25%
2	Promoters and Promoter Group Shareholding						
(a)	Pledged/Encumbered						
-	Number of Shares	0	0	0	0	0	0
-	Percentage of Shares (as a % of total shareholding of promotor and promotor group)	0	0	0	0	0	0
-	Percentage of shares (as a % of the total share capital)	0	0	0	0	0	0
(b)	Non-encumbered						
-	Number of Shares	3063200	3063200	3063200	3063200	3063200	3063200
-	Percentage of Shares (as a % of total shareholding of promotor and promotor group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
-	Percentage of shares (as a % of the total share capital)	56.75%	56.75%	56.75%	56.75%	56.75%	56.75%

B	INVESTOR COMPLAINTS	
	Particulars	3 months ended on 30/09/2016
	pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

- Notes**
- The above results were reviewed by the audit committee at its meeting held and were approved by the Board of Directors at its meeting held on 25/10/2016
 - Figures for the previous periods have been regrouped and rearranged wherever it is necessary.
 - The Company has only one segment.Hence, reporting has been done on one segment basis.

PLACE : AHMEDABAD
DATE : 25/10/2016

FOR CITIZEN INFOLINE LIMITED

Director



CITIZEN INFOLINE LIMITED
BALANCE SHEET AS AT 30TH SEPTEMBER 2016


Rs. In Lacs

SR. NO.	PARTICULARS	QUARTER ENDED 30.09.2016 UNAUDITED	QUARTER ENDED 30.09.2015 UNAUDITED	YEAR ENDED 31.03.2016 AUDITED
A	EQUITY AND LIBILITIES			
	SHAREHOLDERS FUND			
	(a) SHARE CAPITAL	539.73	539.73	539.73
	(b) RESERVES & SURPLUS	-50.33	65.36	-59.73
	(c) MONEY RECEIVED AGAINST SHARE WARRANT	0.00	0.00	0.00
	TOTAL SHAREHOLDER FUNDS	489.40	605.09	480.00
B	SHARE APPLICATION MONEY PENDING ALLOMEN			
C	NON CURRENT LIBILITES			
	(a) LONG TERM BORROWWINGS	8.61	0.00	7.82
	(b) DEFFERED TAX LIBILITES(NET)	0.00	11.11	10.72
	(c) OTHER LONG TERM LIBILITES	0.00	0.00	0.00
	(d) LONG TERM PROVISIONS	0.00	0.00	0.00
	TOTAL NON CURRENT LIBILITES	8.61	11.11	18.54
D	CURRENT LIBILITES			
	(a) SHORT TERM BORROWING	17.69	38.34	34.56
	(b) TRADE PAYABLE	14.69	15.12	12.58
	(c) OTHER CURRENT LIBILITES	0.00	19.95	3.81
	(d) SHORT TERM PROVISIONS	26.21	17.16	10.29
	TOTALCURRENT LIBILITES	58.59	90.57	61.24
	TOTAL EQUITY AND LIBILITES	556.60	706.77	559.78
A	NON CURRENT ASSESTS			
	(a) FIXED ASSETS	102.09	231.57	97.86
	(b) NON CURRENT INVESTMENTS	46.73	48.74	48.73
	(c) LONG TERM LONAS AND ADVANCES	372.29	354.00	391.00
	(d) OTHER NON CURRENT ASSETS	0.00	0.00	0.00
	TOTAL NON CURRENT ASSETS	521.11	634.31	537.59
B	CURENT ASSETS			
	(a) CURRENT INVESTMENTS	0.00	0.00	0.00
	(b) INVENTORIES	0.00	2.81	0.00
	(c) TRADE RECEIVABLE	9.10	34.84	12.24
	(d) CASH AND CASH EQUIVLANT	0.85	2.12	4.63
	(e) SHORT TERM LOANS AND ADVANCES	25.54	32.69	5.32
	(f) OTHER CURRENT ASSETS	0.00	0.00	0.00
	TOTAL CURRENT ASSETS	35.49	72.46	22.19
	TOTAL ASSETS	556.60	706.77	559.78
		0.00	0.00	0.00

PLACE : AHMEDABAD

DATE : 25/10/2016

FOR, CITIZEN INFOLINE LIMITED


(O.P.JAIN)
CHAIRMAN

