



UL-10, Ankur Complex,
B/h. Town Hall, Opp. X-ray House,
Ellisbridge,
Ahmedabad - 380006.
E-mail : citizenyarns1990@gmail.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2017

(Actual)

No.	Particulars	As at 30/09/2017 in Rs.	As at 31/03/2017 in Rs.
	ASSETS		
1	Non - current Assets		
	(a) Property, Plant and Equipment	-	-
	(b) Capital work-in-progress	-	-
	© Investment Property	-	-
	(d) Goodwill	-	-
	(e) Other Intangible assets	-	-
	(f) Intangible assets under development	-	-
	(g) Biological Assets other than bearer plants	-	-
	(h) Financial Assets:		
	(i) Investments	-	-
	(ii) Trade receivables	-	-
	(iii) Loans	-	450000
	(i) Deferred tax assets (net)	-	-
	(j) Other non-current assets	-	-
2	Current Assets		
	(a) Inventories	-	-
	(b) Financial Assets		
	(i) Investments	-	-
	(ii) Trade receivables	2124000	1400000
	(iii) Cash and cash equivalents	209072.53	728830
	(iv) Bank balances other than (iii) above	-	-
	(v) Loans	450000	-
	(vi) Others (to be specified)	-	-
	(c) Current Tax Assets (Net)	-	-
	(d) Other current assets	63235	5400
	TOTAL - ASSETS	2846307.53	2584230
	EQUITY AND LIABILITIES		
	Equity		
	(a) Equity Share capital	31492000	31492000
	(b) Reserves	(32,004,697.47)	(32,004,698.00)
	LIABILITIES		
	Non-current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	-	230000
	(ii) Trade payables	-	-
	(iii) Other financial liabilities (other than those specified in item (b), to be specified)	-	-
	(b) Provisions	-	-
	(c) Deferred tax liabilities (Net)	-	-
	(d) Other non-current liabilities	-	-
	Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	-	-
	(ii) Trade payables	3326293	2834216
	(iii) Other financial liabilities (other than those specified in item ©)	-	-
	(b) Other current liabilities	-	-
	(c) Provisions	32712	32712
	(d) Current Tax Liabilities (Net)	-	-
	TOTAL - EQUITY AND LIABILITIES	2846307.53	2584230

Date : 14.11.2017
Place: Ahmedabad

FOR, CITIZEN YARNS LIMITED

(Handwritten Signature)

HARIPRASAD KHETAN
DIRECTOR
DIN: 01228538



To,
Board of Directors,
Citizen yarns Limited
Ahmedabad.

Limited Review Report

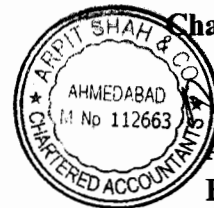
We have reviewed the accompanying statement of unaudited financial results of M/s. **Citizen Yarns Limited** for the period ended **30/09/2017**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on this financial statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagement to Review Financial Statement issued by the Institute of Chartered Accounts of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquires of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

DATE: 14/11/2017

PLACE: AHMEDABAD



**FOR, Arpit Shah & Co.,
Chartered Accountants**

Arpit Shah

FRN No : 123004W

MRN : 112663