

# FOURTH GENERATION INFORMATION SYSTEMS LTD.



## UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEP 2011

Amount in Lakhs  
www.fginfoindia.com

Sl. No.	Particulars	Quarter ended		Half year ended		Year ended
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	Audited
1	Net Income from Operations	-	-	-	-	6.59
2	Other Income	0.91	5.85	0.91	9.81	18.70
3	<b>Total Income (1+2)</b>	0.91	5.85	0.91	9.81	25.29
4	Expenditure	-	-	-	-	-
	a)(increase) or decrease in stock	-	-	-	-	-
	b) Staff Cost	0.31	1.80	0.72	3.03	6.51
	c) Cost of software development	-	-	-	-	2.25
	d) Other Expenditure	0.44	2.84	5.16	4.58	1,088.53
5	<b>Total Expenditure (a+b+c+d)</b>	0.75	4.64	5.88	7.61	1,097.30
6	Interest	-	-	-	-	-
7	Depreciation	0.32	0.58	0.74	1.16	2.29
8	Profit/(Loss) before Tax(3-4-5-6)	(0.16)	0.63	(5.71)	1.04	(1,074.30)
9	Provision for Taxation	-	-	-	-	-
10	Provision for Deferred Taxation	-	-	-	-	-
11	Provision for FBT	-	-	-	-	-
12	<b>Net Profit/(Loss) (7-8-9-10)</b>	(0.16)	0.63	(5.71)	1.04	(1,074.30)
13	Paid up Equity Share Capital (Face value of Rs. 2/- each)	1,244.54	1,244.54	1,244.54	1,244.54	1,244.54
14	Reserves excluding Revaluation Reserve	-	-	-	-	-
15	<b>Earnings Per Share(Rs.)</b>	0.00	(0.00)	(0.01)	0.00	(1.72)
	Aggregate of Non-promoter shareholding:	-	-	-	-	-
	- Number of shares	534.15	528.15	534.15	528.15	528.15
	- Percentage of shareholding	85.65%	84.68%	85.65%	84.68%	84.68%
16	<b>Promoters and promoter group Shareholding **</b>					
	a) Pledged/Encumbered					
	- Number of shares	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00
	b) Non-encumbered					
	- Number of Shares	89.51	95.52	89.51	95.52	95.52
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	14.35	15.32	14.35	15.32	15.32

### NOTE:

- The above results were reviewed by the Audit Committee of Directors and taken on record by the Board of Directors at their meeting held on 14.10.2011
- The Accounting Standard 17 relating to Segment wise reporting is not applicable as the company operates in only one segment viz., IT Software Products.
- There were no complaints from investors outstanding at the beginning of the Quarter ended 30th September 2011 and the Company has not received any complaints during the quarter ended 30th September 2011
- Previous period / year figures have been regrouped wherever necessary.

Station: HYDERABAD  
Date: 14.10.2011

For Fourth Generation Information Systems Ltd

MANAGING DIRECTOR

