



UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2012

Sl. No.	Particulars	Rs. in Lakhs			
		Three months Ended	Three months Ended	Three months Ended	Year Ended
		30.6.2012 (Un-Audited)	31.3.2012 (Audited)	30.06.2011 (Un-Audited)	31.3.2012 (Audited)
1	Income from Operations :				
	(a) Net Sales / Income from Operations (Net of Excise Duty)				76.72
	(b) Other Operating Income	25.94	55.84	-	-
	Total Income From operations (net)	-	-	-	76.72
2	Expenses :	25.94	55.84	-	-
	a) Operating Expenses				61.51
	b) Purchases of stock in trade	8.25	56.82	-	-
	c) Changes in inventories of finished goods Work-in-progress and stock-in-goods	-	-	-	-
	d) Employee benefits expense	-	-	-	-
	e) Depreciation and amortisation expense	13.15	18.79	0.41	32.27
	f) Power And Fuel	0.27	(0.17)	0.42	2.29
	g) Freight and Forwarding Expenses	-	-	-	-
	h) Other Expenses	-	-	-	-
	Total Expenses	4.25	(9.67)	4.72	26.24
3	Profit/(Loss) from operations before other Income and Finance costs (1-2)	25.92	65.77	5.55	122.31
4	Other Income	0.02	(9.93)	(5.55)	(45.59)
5	Profit/(Loss) From ordinary activities before finance Cost (3+/-4)	-	-	-	-
6	Finance cost	0.02	(9.93)	(5.55)	(45.59)
7	Profit/(Loss) from ordinary activities before Tax (5+/-6)	-	-	-	-
8	Tax expenses	0.02	(9.93)	(5.55)	(45.59)
9	Net profit/(loss) for the period (7+/-8)	-	-	-	-
10	Minority interest	0.02	(9.93)	(5.55)	(45.59)
11	Net Profit/(Loss) after Taxes and minority interest (9+/-10)	-	-	-	-
12	Paid up Equity Share Capital (Face value of Rs.2/- per share)	0.02	(9.93)	(5.55)	(45.59)
		1,247.34	1,247.34	1,244.54	1,247.34
13	Reserves excluding Revaluation Reserve as per balance sheet at year end				
14	Earnings Per Share(of Rs.10/- each) (not annualised)	(1,292.08)	(1,282.14)	(1,246.48)	(1,292.08)
	a) Basic	0.00	(0.02)	(0.01)	(0.07)
	b) diluted	0.00	(0.02)	(0.01)	(0.07)

Part II
Select Information for the Quarter Ended 30/06/2012

Sl. No.	Particulars	Three months Ended	Three months Ended	Three months Ended	Year Ended
		30.06.2012	31.03.2012	30.06.2011	31.03.2012
		(Un-audited)	(Audited)	(Un-Audited)	(Audited)
1	Public Shareholding				52815050
	- Number of shares (000's)	52815050	52815050	52815050	
	- Percentage of Shareholding	84.68%	84.68%	84.68%	84.68%
2	Promoter and Promoter group Shareholding(ExcludingGDRS)				
	a) Pledged/Encumbered				
	- Number of Shares (000's)	-	-	-	-
	- Percentage of shares (As a % of total shareholding of Promoter and promoter group)	-	-	-	-
	- Percentage of shares (As a % of total share Capital of the Company)	-	-	-	-
	b) Non-Encumbered				
	- Number of Shares (000's)	9551950	9551950	9551950	9551950
	- Percentage of shares (As a % of total shareholding of Promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (As a % of total share Capital of the Company)	15.32%	15.32%	15.32%	15.32%

Particulars	The Months ended 30/06/2012	
B		
INVESTOR COMPLAINTS		
Pending at the beginning of the quarter	NIL	NIL
Received during the quarter	NIL	NIL
Disposed of during the quarter	NIL	NIL
Remaining unresolved at the end of the quarter	NIL	NIL
Resolved Subsequently	N.A	N.A

- 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 14.08.2012
- The Accounting Standard 17 relating to Segment wise reporting is not applicable as the company
- Previous period / year figures have been regrouped wherever necessary.

Station: HYDERABAD
Date: 14.08.2012

For Fourth Generation Information Systems Limited

Sd/-
C.N.Somasekhara Reddy
Managing director

