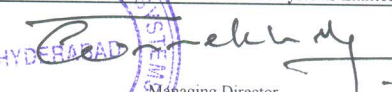




Fourth Generation Information Systems Ltd

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2013

Part I Sl. No.	Particulars	Quarter ended			Half Year ended		Rs.in Lakhs
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	Year ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	31.03.2013 (Audited)
1	Income from Operations						
	(a) Net Sales Income	16.01	13.60	14.65	29.61	40.59	66.28
	(b) Other Operating Income			1.40		1.40	-
	Total Income from Operations	16.01	13.60	16.05	29.61	41.99	66.28
2	Expenses						
	(a) Operating Expenses	-	-	5.26	-	13.51	17.62
	(b) Purchases of Stock -In -Trade						
	(c) Changes in Inventories of Finished Goods, Work-In-Progress and Stock -In-Goods						
	(a) Employee Benefits Expense	-	7.50	8.15	7.50	21.30	36.86
	(b) Depreciation and Amortisation Expenses	-	0.59	0.57	0.59	0.84	2.32
	(b) Power and Fuel Expenses	-	-	-	-	-	-
	(c) Freight and Forwarding Expenses	-	-	-	-	-	-
	(d) Other Expenses	17.17	6.51	2.55	23.68	6.80	15.57
	Total Expenses	17.17	14.60	16.53	31.77	42.45	72.37
	Profit/(Loss) from Operations before other income, finance costs & exceptional items(1-2)	(1.16)	(1.00)	(0.48)	(2.16)	(0.46)	(6.09)
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance cost and exceptional items(3+4)	(1.16)	(1.00)	(0.48)	(2.16)	(0.46)	(6.09)
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost and exceptional items(5-6)	(1.16)	(1.00)	(0.48)	(2.16)	(0.46)	(6.09)
8	Tax Expenses	-	-	-	-	-	-
9	Net Profit/(Loss) for the period(7+(-)8)	(1.16)	(1.00)	(0.48)	(2.16)	(0.46)	(6.09)
10	Minority Interest						
11	Net Profit/(Loss) after Taxes and Minority Interest(9+(-)10)	(1.16)	(1.00)	(0.48)	(2.16)	(0.46)	(6.09)
12	Paid up Equity Share Capital(Face Value of Rs.10/-per Share)	355.00	355.00	1,262.60	355.00	1,262.60	355.00
	Reserves(Excluding Revaluation Reserve as per Balance sheet at	(177.72)	(176.56)	(1,292.56)	(177.72)	(1,292.56)	(175.56)
15	Earnings Per Share(Rs.10/- Each)(Basic&Diluted)	(0.03)	(0.03)	-	(0.06)	-	(0.17)
Part II	SELECT INFORMATION FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2013						
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	Number of Shares	2,253,962	2,253,962	52,815,050	2,253,962	52,815,050	2,253,962
	Percentage of shareholding	63.49	63.49	84.68	63.49	84.68	63.49
2	Promoters and Promoter Group Shareholding						
	a) Pledged/encumbered						
	No of Shares	-	-	-	-	-	-
	Percentage of shares(as a % of the total shareholding of promoters and promoter Group)	-	-	-	-	-	-
	Percentage of shares(as a % of the total share capital of the company)	-	-	-	-	-	-
	b) Non-encumbered						
	No of Shares	1,296,038	1,296,038	9,551,950	1,296,038	9,551,950	1,296,038
	Percentage of shares(as a % of the total shareholding of promoters and promoter Group)	100	100	100	100	100	100
	Percentage of shares(as a % of the total share capital of the company)	36.51	36.51	15.32	36.51	15.32	36.51
B	Particulars						
	INVESTOR COMPLAINTS						
	Pending at the beginning of the Quarter	-NIL-					
	Received during the Quarter	-NIL-					
	Disposed off during the Quarter	-NIL-					
	Remaining unresolved at the end of the Quarter	-NIL-					
	NOTES:						
1	The Financial results have been prepared on the basis of accrual accounting policy and in accordance with uniform accounting practices adopted for all the periods						
2	The above financial results for the quarter have been reviewed and recommended by the Audit Committee and approved by the Board of Directors in its meeting held on 14th November,2013.						
3	The Accounting Standard 17 relating to Segment wise reporting is not applicable as the company operates in only one segment viz,Computer Software Services.						
4	Previous period / year figures have been regrouped wherever necessary.						
	Place: Hyderabad						
	Date: 14.11.2013						


 Managing Director
 For Fourth Generation Information Systems Limited
 HYDERABAD