

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2014

Rs in Lakhs

Sl. No.	Particulars	Three months	Three months	Three months	Year Ended
		30.6.2014	31.3.2014	30.06.2013	31.3.2014
		(Un- Audited)	(Audited)	(Un-Audited)	(Audited)
1	Income from Operations :				
	(a) Net Sales / Income from Operations (Net of Excise Duty)	-	5.72	13.60	43.51
	(b) Other Operating Income	-	-	-	-
	Total Income From operations (net)	-	5.72	13.60	43.51
2	Expenses :				
	a) Operating Expenses		0.08	-	4.62
	b) Purchases of stock in trade	-	-	-	-
	c) Changes in inventories of finished goods Work-in-progress and stock-in-goods	-	-	-	-
	d) Employee benefits expense	6.50	21.54	7.50	33.84
	e) Depreciation and amortisation expense	0.75	0.75	0.59	2.48
	f) Power And Fuel		-		-
	g) Freight and Forwarding Expenses	-	-	-	-
	h) Other Expenses	3.45	0.61	6.51	24.77
	Total Expenses	10.70	22.98	14.60	65.71
3	Profit/(Loss) from operations before other Income and Finance costs (1-2)	(10.70)	(17.26)	(1.00)	(22.20)
4	Other Income	-	-	-	-
5	Profit/(Loss) From ordinary activities before finance Cost (3+/-)4	(10.70)	(17.26)	(1.00)	(22.20)
6	Finance cost		-		
7	Profit/(Loss) from ordinary activities before Tax (5+/-)6	(10.70)	(17.26)	(1.00)	(22.20)
8	Tax expenses	-	-	-	-
9	Net profit/(loss) for the period (7+/-)8	(10.70)	(17.26)	(1.00)	(22.20)
10	Minority interest	-	-	-	-
11	Net Profit/(Loss) after Taxes and minority interest (9+/-)10	(10.70)	(17.26)	(1.00)	(22.20)
12	Paid up Equity Share Capital (Face value of Rs.10/- per share)	355.00	355.00	355.00	355.00
13	Reserves excluding Revaluation Reserve as per balance sheet at year end	(197.78)	(197.78)	(176.56)	(197.78)
14	Earnings Per Share(of Rs.10/- each) (not annualised)				
	a) Basic	(0.30)	(0.49)	(0.03)	(0.63)
	b) diluted	(0.30)	(0.49)	(0.03)	(0.63)





Fourth Generation Information Systems Ltd

CIN:L72200AP1998PLC029999

Part II
Select Information for the Quarter Ended 30/06/2014

Sl. No.	Particulars	Three months	Three months	Three months	Year Ended
		30.6.2014	31.3.2014	30.06.2013	31.3.2014
1	Public Shareholding				
	- Number of shares (000's)	2253962	2253962	2253962	2253962
	- Percentage of Shareholding	63.49%	63.49%	63.49%	63.49%
2	Promoter and Promoter group Shareholding(ExcludingGDRS)				
	a) Pledged/Encumbered				
	- Number of Shares (000's)	--	--	--	--
	- Percentage of shares (As a % of total shareholding of Promoer and promoter group)	--	--	--	--
	- Percentage of shares (As a % of total share Capital of the Company)	--	--	--	--
	b) Non-Encumbered				
	- Number of Shares (000's)	1296038	1296038	1296038	1296038
	- Percentage of shares (As a % of total shareholding of Promoer and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (As a % of total share Capital of the Company)	36.51%	36.51%	36.51%	36.51%

Particulars		Quarter ended 30/06/2014	
B	INVESTOR COMPLAINTS		
	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	

Resolved Subsequently

NOTES:

- 1 The above results for the quarter ended 30.06.2014 were reviewed by the Audit Committee at its meeting held on 12.08.2014 and approved by the Board of Directors in the meeting held on 12.08.2014. The statutory auditors of the Company have conducted limited review of these results.
- 2 The Accounting Standard 17 relating to Segment wise reporting is not applicable as the company operates in only one segment viz., Software.
- 3 Previous period's figures have been reclassified / regrouped / rearranged wherever necessary to confirm to current quarter presentation.

For Fourth Generation Information Systems Limited

C.N. Somasekhara Reddy

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Managing director



Place: Hyderabad
Date: 12.08.2014