

FOURTH GENERATION INFORMATION SYSTEMS LIMITED

1ST FLOOR, SOCIETY COMPLEX, MIA'S COLONY, ROAD NO.12, BANAJARA HILLS, HYDERABAD.

UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2014 & NINE MONTHS ENDED 31ST DECEMBER, 2014

Rs in Lakhs.

Sl. No.	Particulars	Quarter ended			Nine months ended		Year ended
		31-12-2014 (Un-Audited)	30-09-2014 (Un-Audited)	31-12-2013 (Un-Audited)	31-12-2014 (Un-Audited)	31-12-2013 (Un-Audited)	31.03.2014 Audited
1	Income from Operations :						
	(a) Income from Operations	-	-	8.19	-	37.79	43.51
	(b) Other Operation income	-	-	-	-	-	-
	Total Income From operations (net)	-	-	8.19	-	37.79	43.51
2	Expenses :						
	a) Cost of Materials/works	-	-	4.54	-	4.54	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	-	6.24	4.80	12.74	12.30	33.84
	e) Depreciation and amortisation expense	0.28	0.28	0.57	1.31	1.73	2.48
	f) Power And Fuel	-	-	-	-	-	-
	g) Freight and Forwarding Expenses	-	-	-	-	-	-
	h) Other Expenses	3.12	7.25	1.02	13.82	24.16	24.77
	Total Expenses	3.40	13.77	10.93	27.87	42.73	65.71
3	Profit/(Loss) from operations before other Income and Finance costs (1-2)	(3.40)	(13.77)	(2.74)	(27.87)	(4.94)	(22.20)
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) From ordinary activities before finance Cost (3+/-4)	(3.40)	(13.77)	(2.74)	(27.87)	(4.94)	(22.20)
6	Finance cost	-	-	-	-	-	-
	Exceptional item: Loss on sale of fixed assets	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities before Tax (5+/-6)	(3.40)	(13.77)	(2.74)	(27.87)	(4.94)	(22.20)
8	Tax expenses-Current Tax	-	-	-	-	-	-
	Deferred tax	-	-	-	-	-	-
9	Net profit/(loss) for the period (7+/-8)	(3.40)	(13.77)	(2.74)	(27.87)	(4.94)	(22.20)
10	Minority interest	-	-	-	-	-	-
11	Net Profit/(Loss) after Taxes and minority interest (9+/-10)	(3.40)	(13.77)	(2.74)	(27.87)	(4.94)	(22.20)
12	Paid up Equity Share Capital (Face value of Rs.10 /- per share	355.00	355.00	355.00	355.00	355.00	355.00
13	Reserves excluding Revaluation Reserve as per balance sheet at year end	(0.10)	(0.39)	(0.08)	(0.79)	(0.14)	(0.83)
14	Earnings Per Share(of Rs.10/- each) (not annualised)						
	a) Basic	(0.10)	(0.39)	(0.08)	(0.79)	(0.14)	(0.83)
	b) diluted	(0.10)	(0.39)	(0.08)	(0.79)	(0.14)	(0.83)



Part II									
Select Information for the Quarter Ended 31/12/2012									
1 Public Shareholding									
- Number of shares									
- Percentage of Shareholding									
2 Promoter and Promoter group Shareholding(ExcludingGDRS)									
a) Pledged/Encumbered									
- Number of Shares									
- 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									
- 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)									
Particulars									
3 Months Ended 31-12-2014									
INVESTOR COMPLAINTS									
Pending at the beginning of the quarter									
Received during the quarter									
Disposed of during the quarter									
Remaining unresolved at the end of the quarter									
NIL									
1									
1									
NIL									

- 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 14.02.2015.
- The Accounting Standard 17 relating to Segment wise reporting is not applicable as the company operates in only one segment viz., Infrastructure activities.
- Since the Company is incurring continuous losses, the provisions made for Deferred Tax for the earlier periods have been reversed and considered audited results for the quarter ended 31st December, 2014 & Nine months ended 31st December, 2014.
- Previous period / year figures have been regrouped wherever necessary.

Stat:HYDERABAD
Date:14-02-2015

FOURTH GENERATION INFORMATION SYSTEMS LIMITED

C.N. Somasekhara Reddy
Managing director

