

FOURTH GENERATION INFORMATION SYSTEMS LTD

1st FLOOR, SOCIETY COMPLEX, MLA'S COLONY, ROAD NO.12
BANJARA HILLS, HYDERABAD.

STATEMENT OF AUDITED FINANCIAL RESULTS - STANDALONE FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2013

Part I		(₹. in Lakhs except EPS & Share holding)				
Sl. No.	Particulars	Standalone				
		3 months Ended	3 months Ended	3 months Ended	Year Ended	Year Ended
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.3.2012
		(Audited)	(Un-Audited)	(Audited)	(Audited)	(Audited)
1	Income from Operations :					
	(a) Net Sales / Income from Operations	15.60	18.37	55.84	66.28	76.72
	(b) Other Operating Income	-	-	-	-	-
	Total Income From operations (net)	15.60	18.37	55.84	66.28	76.72
2	Expenses :					
	a) Operating Expenses	6.10	-	56.82	17.62	61.51
	b) Purchases of stock in trade	-	-	-	-	-
	c) Changes in inventories of finished goods Work-in-progress and stock-in-goods	-	-	-	-	-
	d) Employee benefits expense	4.30	-	18.79	36.86	32.27
	e) Depreciation and amortisation expense	1.10	-	(0.17)	2.32	2.29
	f) Power And Fuel	-	-	-	-	-
	g) Freight and Forwarding Expenses	-	-	-	-	-
	h) Other Expenses	-	27.50	(9.67)	15.57	26.24
	Total Expenses (a+b+c+d)	11.50	27.50	65.77	72.36	122.31
3	Profit/(Loss) from operations before other Income and Finance costs (1-2)	4.10	(9.13)	(9.93)	(6.09)	(45.59)
4	Other Income- (Interest)	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance Cost (3+4)	4.10	(9.13)	(9.93)	(6.09)	(45.59)
6	Finance cost	-	-	-	-	-
7	Profit/(Loss) from ordinary activities before Tax (5-6)	4.10	(9.13)	(9.93)	(6.09)	(45.59)
8	Tax expenses:					
	(a) Current tax	-	-	-	-	-
	(c) Deferred tax	-	-	-	-	-
	Total (a-b+c)	-	-	-	-	-
9	Net profit/(Loss) for the period (7-8)	4.10	(9.13)	(9.93)	(6.09)	(45.59)
10	Minority interest	-	-	-	-	-
11	Net Profit/(Loss) after Taxes and minority interest (9-10)	4.10	(9.13)	(9.93)	(6.09)	(45.59)
12	Paid up Equity Share Capital (Face value of ₹ 10/- per share)	355.00	1,247.34	1,247.34	355.00	1,247.34
13	Reserves excluding Revaluation Reserve as per balance sheet	(175.56)	(1,292.56)	(1,292.08)	(175.56)	(1,292.08)
14	Earnings Per Share (of ₹ 10/- each) (not annualised)					
	a) Basic	0.12	(0.01)	(0.02)	(0.17)	(0.07)
	b) diluted	0.12	(0.01)	(0.02)	(0.17)	(0.07)

Part II

Select Information for the Quarter ended 31st Mar, 2013

Sl. No.	Particulars	3 months Ended	3 months Ended	3 months Ended	Year Ended	Year Ended
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
1	Public Shareholding					
	- Number of shares	1296105	9554624	9554624	1296105	9554624
	- Percentage of Shareholding	36.51%	15.32%	15.32%	36.51%	15.32%
2	Promoter and Promoter group Shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	-	-	-	-	-
	- Percentage of shares to promoter group	-	-	-	-	-
	- Percentage of shares to total capital	-	-	-	-	-
	b) Non-Encumbered					
	- Number of Shares	2253895	52812376	52812376	2253895	52812376
	- Percentage of shares to promoter group	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares to total capital	63.49%	84.68%	84.68%	63.49%	84.68%

Particulars	3 Months ended 31/03/2013	
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



Statement of Assets & Liabilities as at 31/03/2013		
Particulars	As at	As at
	Mar' 31, 2013	Mar' 31, 2012
	Audited	Audited
EQUITY AND LIABILITIES		
Shareholders' Funds		
Share Capital	35,500,000	124,734,000
Reserves and Surplus	(17,555,982)	(129,207,766)
Preference Share Warrant	-	-
	17,944,018	(4,473,766)
Non - current liabilities		
Long - term borrowings	26,000	11,050,000
Deferred tax liabilities (Net)	454,636	454,636
Long term provisions	-	-
	480,636	11,504,636
Current liabilities		
Short - term borrowings	-	-
Trade Payables	6,879,469	8,233,032
Short - term provisions	525,001	525,001
	7,404,470	8,758,033
Total	25,829,124	15,788,903
ASSETS		
Non-current assets		
Fixed assets		
Gross Block	4,915,154	66,050,524
Less : Accumulated depreciation / amortization	2,874,259	64,927,983
Net block	2,040,895	1,122,541
Capital work-in- progress	-	-
	2,040,895	1,122,541
Deferred tax assets (Net)	-	-
Long - term loans and advances	12,337,100	5,712,100
Non-current investments	-	-
Other Non- Current Assets	-	-
	12,337,100	5,712,100
Current assets		
Inventories	-	-
Trade receivables	5,621,976	4,515,735
Cash and cash equivalents	1,896,682	506,056
Short - term loans and advances	3,932,471	3,932,471
Other current assets	-	-
	11,451,129	8,954,262
Total	25,829,124	15,788,903

NOTES:

- 1 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 29.05.2013
- 2 The Accounting Standard 17 relating to Segment wise reporting is not applicable as the company operates in only one segment viz., Securities & Instruments.
- 3 There were no complaints from investors outstanding at the beginning of the Quarter ended 31st March 2013 and the Company has not received any complaints during the quarter ended 31st March 2013
- 4 Previous period / year figures have been regrouped wherever necessary.

The figures of last quarter are the balancing figures between audited figures in respect to the full financial year upto March 31, 2013 and the unaudited published year to date figures upto December 31, 2012, being the date of the end of the third quarter of the financial year which were subject to limited review.

Station: HYDERABAD
Date : 29.05.2013

For FOURTH GENERATION INFORMATION SYSTEMS LIMITED


MANAGING DIRECTOR

