



Fourth Generation Information Systems Ltd

CIN:L72200AP1998PLC029999

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2014

Part I		(Rs. in Lakhs except EPS & Share holding)				
Sl. No.	Particulars	3 months Ended	3 months Ended	3 months Ended	Year Ended	Year Ended
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.3.2013
		(Audited)	(Un-Audited)	(Audited)	(Audited)	(Audited)
1	Income from Operations :					
	(a) Net Sales / Income from Operations	5.72	8.19	15.60	43.51	66.28
	(b) Other Operating Income	-	-	-	-	-
	Total Income From operations (net)	5.72	8.19	15.60	43.51	66.28
2	Expenses :					
	a) Operating Expenses	0.08	4.54	6.10	4.62	17.62
	b) Purchases of stock in trade	-	-	-	-	-
	c) Changes in inventories of finished goods Work-in-progress and stock-in-goods	-	-	-	-	-
	d) Employee benefits expense	21.54	4.80	4.30	33.84	36.86
	e) Depreciation and amortisation expense	0.75	0.57	1.10	2.48	2.32
	f) Power And Fuel	-	-	-	-	-
	g) Freight and Forwarding Expenses	-	-	-	-	-
	h) Other Expenses	0.61	1.02	-	24.77	15.57
	Total Expenses (a+b+c+d)	22.98	10.93	11.50	65.71	72.37
3	Profit/(Loss) from operations before other Income and Finance costs (1-2)	(17.26)	(2.74)	4.10	(22.20)	(6.09)
4	Other Income- (Interest)	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance Cost (3+4)	(17.26)	(2.74)	4.10	(22.20)	(6.09)
6	Finance cost	-	-	-	-	-
7	Profit/(Loss) from ordinary activities before Tax (5-6)	(17.26)	(2.74)	4.10	(22.20)	(6.09)
8	Tax expenses:					
	(a) Current tax	-	-	-	-	-
	(c) Deferred tax	-	-	-	-	-
	Total (a-b+c)	-	-	-	-	-
9	Net profit/(Loss) for the period (7-8)	(17.26)	(2.74)	4.10	(22.20)	(6.09)
10	Minority interest	-	-	-	-	-
11	Net Profit/(Loss) after Taxes and minority interest (9-10)	(17.26)	(2.74)	4.10	(22.20)	(6.09)
12	Paid up Equity Share Capital (Face value of `10 /- per share)	355.00	355.00	355.00	355.00	355.00
13	Reserves excluding Revaluation Reserve as per balance sheet	-	-	-	(197.78)	(175.56)
14	Earnings Per Share(of `10/- each) (not annualised)					
	a) Basic	(0.49)	(0.08)	0.12	(0.63)	(0.17)
	b) diluted	(0.49)	(0.08)	0.12	(0.63)	(0.17)

Part II		Select Information for the Quarter ended 31st Mar, 2014				
Sl. No.	Particulars	3 months Ended	3 months Ended	3 months Ended	Year Ended	Year Ended
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.3.2013
		(Audited)	(Un-Audited)	(Audited)	(Audited)	(Audited)
1	Public Shareholding					
	- Number of shares	1296105	1296105	1296105	1296105	1296105
	- Percentage of Shareholding	36.51%	36.51%	36.51%	36.51%	36.51%
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	2253895	2253895	2253895	2253895
	-Percentage of shares to promoter group	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares to total capital	63.49%	63.49%	63.49%	63.49%	63.49%

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Particulars	Three Months ended 31/03/2014
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

NOTE:

- 1 The Financial results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 30.05.2014.
- 2 The Accounting Standard 17 relating to Segment wise reporting is not applicable as the company operates in only one segment viz., Information Technology.
- 3 The figures of last quarter ended are the balancing figure between audited figure in respect of full financial year and the year to date figures upto the third quarter of the financial year.
- 4 The figures of the previous Quarter/year have been re-grouped, wherever necessary.

Place: Hyderabad
Date : 30.05.2014

For Fourth Generation Information Systems Limited

C. N. Somasekhara Reddy
Managing Director

