

Fourth Generation Information Systems Ltd

Flat No.201, H.No.2-1-566/1, Usmania University Road, Nallakunta, Hyderabad

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 30th June, 2008

		(Figueres in (atm)		
Sl. No.	Particulars	Quarter ended		Year ended
		30.06.2008	30.06.2007	31.03.2008
		(Un-Audited)	(Un-Audited)	Audited
1	Net Income from Operations		!	
2	Other Income	0.51	0.90	-
3	Total Income (1+2)	0.51	0.90	3.77
4	Expenditure	0.51	0.90	3.77
Sec. 2	a)(increase) or decrease in stock	_	-	-
	b) Staff Cost	0.25	0.32	1.28
	c) Cost of software development		0.52	1.20
	d) Other Expenditure	0.61	0.58	2.38
	Total Expenditure (a+b+c+d)	0.87	0.91	3.65
5	Interest		0.71	3.03
6	Depreciation	0.64	0.64	2.57
7	Profit/(Loss) before Tax(3-4-5-6)	(1.00)	(0.65)	(2.45)
8	Provision for Taxation		(0.03)	(2.43)
9	Provision for Deferred Taxation	_	_	_
10	Provision for FBT	_	_	_
11	Net Profit/(Loss) (7-8-9-10)	(1.00)	(0.65)	(2.45)
12	Paid up Equity Share Capital	1,244.54	1,244.54	1,244.54
	(Face value of Rs. 10/- each)		1,211.51	1,277.57
13	Reserves excluding Revaluation Reserve	_	.	_
14	Earnings Per Share(Rs.)	(0.00)	(0.00)	(0.00)
15	Aggregate of Non-promoter shareholding:	-	(0.00)	(0.00)
	Number of shares	528.15	528.15	528.15
	Percentage of shareholding	84.68	84.68	84.68

NOTE:

- 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 31.07.2008
- 2 The Accounting Standard 17 relating to Segment wise reporting is not applicable as the company operates in only one segment.
- 3 There were no complaints from investors outstanding at the beginning of the Quarter ended and the Company has not received any complaints during the quarter ended
- 4 Previous period / year figures have been regrouped wherever necessary.

Station: HYDERABAD Date: 31.07.2008

For Fourth Generation Information Systems Ltd

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