



Fourth Generation Information Systems Ltd

CIN: L72200AP1998PLC029999

FOURTH GENERATION INFORMATION SYSTEMS LIMITED
1st FLOOR, SOCIETY COMPLEX, MLA'S COLONY, ROAD NO.12
BANJARA HILLS, HYDERABAD.
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015

Statement of Unaudited Results for the Quarter Ended 30/06/2015

Rs in Lakhs

Sl. No.	Particulars	Three months	Three	Three	Year Ended
		Ended	months	months	Year Ended
		30.6.2015	31.3.2015	30.06.2014	31.3.2015
		(Un- Audited)	(Audited)	(Un-Audited)	(Audited)
1	Income from Operations :				
	(a) Net Sales / Income from Operations (Net of Excise Duty)	-	9.52	-	9.52
	(b) Other Operating Income	-	-	-	-
	Total Income From operations (net)	-	9.52	-	9.52
2	Expenses :				
	a) Operating Expenses	-	-	-	-
	b) Purchases of stock in trade	-	-	-	-
	c) Changes in inventories of finished goods Work-in-progress and stock-in-goods	-	-	-	-
	d) Employee benefits expense	6.18	13.60	6.50	21.47
	e) Depreciation and amortisation expense	0.67	2.66	0.75	2.66
	f) Power And Fuel	-	0.14	-	0.54
	g) Freight and Forwarding Expenses	-	-	-	-
	h) Other Expenses	3.28	100.52	3.45	106.03
	Total Expenses	10.12	116.92	10.70	130.70
	Profit/(Loss) from operations before other income and Finance costs (1-2)	(10.12)	(107.40)	(10.70)	(121.18)
3	Other Income	-	-	-	-
4	Profit/(Loss) From ordinary activities before finance Cost (3+/-)4)	(10.12)	(107.40)	(10.70)	(121.18)
5	Finance cost	-	-	-	-
6	Profit/(Loss) from ordinary activities before Tax (5+/-)6)	(10.12)	(107.40)	(10.70)	(121.18)
7	Tax expenses	-	-	-	-
8	Net profit/(loss) for the period (7+/-)8)	(10.12)	(107.40)	(10.70)	(121.18)
9	Minority interest	-	-	-	-
10	Net Profit/(Loss) after Taxes and minority interest (9+/-)10)	(10.12)	(107.40)	(10.70)	(121.18)
11	Paid up Equity Share Capital (Face value of Rs.10/- per share)	355.00	355.00	355.00	355.00
12	Reserves excluding Revaluation Reserve as per balance sheet at year end	-	-	(197.78)	(318.96)
13	Earnings Per Share(of Rs.10/- each) (not annualised)				
	a) Basic	(0.29)	(3.03)	(0.30)	(3.41)
	b) diluted	(0.29)	(3.03)	(0.30)	(3.41)



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Part II

Select Information for the Quarter and year Ended 30/06/2015

Sl. No.	Particulars	30.06.2015	31.03.2015	30.06.2014	31.03.2015
1	Public Shareholding				
	- Number of shares	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	--	--	--	--
	- 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	1296038	1296038	1296038	1296038
	- Percentage of shares (As a % of total shareholding of Promoter and promoter group	100	100	100	100
	- Percentage of shares (As a % of total share Capital of the Company	36.51	36.51	36.51	36.51
	Particulars	The Months ended 30/06/2015			
	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	NIL			

- 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 14.08.2015
- 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 Previous period / year figures have been regrouped wherever necessary.

Place: Hyderabad
Date: 14.08.2015

For Fourth Generation Information Systems Limited

C. N. Somasekhara Reddy
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Managing Director

