

Unaudited Financial Results for the Quarter & Half Year Ended 30th September, 2015							
Rs. in Lakhs							
STANDALONE							
Part - I	Sl. No.	Particulars	Quarter Ended		Year Ended		Previous Year ended 31-03-2015
			30-Sep-2015	30-Jun-2015	30-Sep-2014	30-Sep-2015	
			Unaudited	Unaudited	Unaudited	Unaudited	Audited
	1	Income from Operations	-	-	-	-	-
		(a) Income from Operations	-	-	-	-	9.52
		(b) Other Operating Income	-	-	-	-	-
		Total Income from Operations	-	-	-	-	9.52
	2	Expenses					
		(a) Employees Cost	-	6.18	6.24	6.18	12.74
		(b) Depreciation	0.67	0.67	0.28	1.34	2.66
		(c) Other Expenditure	0.58	3.28	7.25	3.88	106.57
		Total Expenditure	1.25	10.13	13.77	11.38	130.70
	3	Profit(+)/Loss (-) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	(1.25)	(10.13)	(13.77)	(11.38)	(24.47)
	4	Other Income	-	-	-	-	-
	5	Profit(+)/Loss (-) before Interest & Exceptional Items (3+4)	(1.25)	(10.13)	(13.77)	(11.38)	(24.47)
	6	Finance Costs	-	-	-	-	-
	7	Profit(+)/Loss (-) from ordinary activities after/finance costs but before Exceptional Items (5-6)	(1.25)	(10.13)	(13.77)	(11.38)	(24.47)
	8	Exceptional Items	-	-	-	-	-
	9	Profit (+) Loss (-) from Ordinary Activities before Tax (7+8)	(1.25)	(10.13)	(13.77)	(11.38)	(24.47)
	10	Tax Expenses					
		Income Tax	-	-	-	-	-
		Deferred Tax	-	-	-	-	-
	11	Net Profit(+)/Loss (-) from Ordinary Activities after Tax (9-10)	(1.25)	(10.13)	(13.77)	(11.38)	(24.47)
	12	Extraordinary item (net of tax expense)	-	-	-	-	-
	13	Net Profit (+) Loss (-) for the Period (11-12)	(1.25)	(10.13)	(13.77)	(11.38)	(24.47)
	14	Paid-up Equity Share Capital (Face Value of Rs. 10/- Per Share)	355.00	355.00	355.00	355.00	355.00
	15	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	(318.96)
	16	Earnings Per Share (EPS) (in Rs.)					
		(a) Before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)					
		Basic EPS	(0.04)	(0.29)	(0.39)	(0.32)	(0.69)
		Diluted EPS	(0.04)	(0.29)	(0.39)	(0.32)	(0.69)
		(b) After Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)					
		Basic EPS	(0.04)	(0.29)	(0.39)	(0.32)	(0.69)
		Diluted EPS	(0.04)	(0.29)	(0.39)	(0.32)	(0.69)
	Part - II						
	Sl. No.	Particulars	Quarter Ended		Year Ended		Previous Year ended
			30-Sep-2015	30-Jun-2015	30-Sep-2014	30-Sep-2015	30-Sep-2014
	A. PARTICULARS OF SHARE HOLDING						
	1	Public Shareholding					
		- Number of Shares	2253962	2253962	2253962	2253962	2253962
		- Percentage of Shareholding	63.49%	63.49%	63.49%	63.49%	63.49%
	2	Promoters & Promoter Group Shareholding					
		(a) Pledged/Encumbered					
		- Number of Shares	-	-	-	-	-
		- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
		- Percentage of Shares (as a % of the total share Capital of the Company)	-	-	-	-	-
		(b) Non Encumbered					
		- Number of Shares	1296038	1296038	1296038	1296038	1296038
		- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
		- Percentage of Shares (as a % of the total share capital of the Company)	36.51%	36.51%	36.51%	36.51%	36.51%
	B	INVESTOR COMPLAINTS	Pending at the beginning of the quarter	Received during the quarter	Disposed during the quarter	Remaining unresolved at the end of the quarter	
		Quarter Ended 30.09.2015					



Fourth Generation Information Systems Ltd

CIN: L72200AP1998PLC029999

STATEMENT OF ASSETS AND LIABILITIES			
Sl No	Particulars	(Rs. In Lakhs)	
		STANDALONE	
		As at 30-09-2015	As at 31-03-2015
EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	355.00	355.00	
(b) Reserves and Surplus	(318.56)	(187.78)	
Sub Total - Share holder's Funds	36.44	167.22	
(2) Non-Current Liabilities			
(a) Long-term borrowings	-	-	
(b) Deferred tax liabilities/ (Asset)	4.55	4.55	
(c) Long term provisions	-	-	
Sub Total - Non-Current Liabilities	4.55	4.55	
(3) Current Liabilities			
(a) Short-term borrowings	-	-	
(b) Trade payables	60.28	72.00	
(c) Other current liabilities	-	-	
(d) Short-term provisions	5.25	5.25	
Sub Total - Current Liabilities	74.51	77.25	
Total - EQUITY AND LIABILITIES	115.09	238.80	
Assets			
(1) Non-current assets			
(a) Fixed assets			
(i) Tangible assets	15.28	17.93	
(ii) Intangible assets	-	-	
(iii) Capital work-in-progress	-	-	
(b) Non-current investments	-	-	
(c) Long term loans and advances	-	87.12	
(d) Other non-current assets	-	-	
(e) Long term deposits	-	-	
Sub Total - Non-Current Assets	15.28	75.05	
(2) Current assets			
(a) Trade receivables	34.40	61.83	
(b) Cash and cash equivalents	0.20	8.57	
(c) Short Term Loans & Advances	65.23	63.57	
Sub Total - Current Assets	99.83	133.97	
TOTAL - ASSETS	115.09	238.80	

- The above financial results have been taken on record by the Board of Directors in their meeting held on 14-11-2015
- Segment Reporting is not applicable to the Company
- The Standalone Financial results are available on the Company's Website (www.fgisindia.com) and on exchanges website.
- Previous period figures have been regrouped wherever necessary.

FOR FOURTH GENERATION INFORMATION SYSTEMS LTD

C.N. Somasekhara Reddy
MANAGING DIRECTOR

PLACE: HYDERABAD
DATE : 14-11-2015



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