

FOURTH GENERATION INFORMATION SYSTEMS LIMITED

Rs. in Lakhs

Statement of Standalone and Un audited financial results Results for the Quarter and Months Ended 31-12-2015

Particulars	Quarter ended			Nine Months Ended		year ended
	31-12-2015 Unaudited	30-09-2015 Unaudited	31-12-2014 Unaudited	31-12-2015 Unaudited	31-12-2014 Unaudited	31-03-2015 Audited
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise)	2.56	-	-	2.56	-	9.52
(b) Other Operating Income	-	-	-	-	-	-
Total Income from Operations (net)	2.56	-	-	2.56	-	9.52
2. Expenses						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	1.21	-	-	7.39	12.74	21.47
(e) Depreciation and amortisation expense	0.67	0.67	0.28	2.01	1.31	2.68
(f) Administrative Expenditure	1.38	-	-	1.38	-	-
(g) Other expenses	0.25	0.58	3.12	4.11	13.82	106.57
Total Expenses	3.51	1.25	3.40	14.89	27.87	130.70
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(0.95)	(1.25)	(3.40)	(12.33)	(27.87)	(121.18)
4. Other income	-	-	-	-	-	-
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(0.95)	(1.25)	(3.40)	(12.33)	(27.87)	(121.18)
6. Finance Costs	-	-	-	-	-	-
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(0.95)	(1.25)	(3.40)	(12.33)	(27.87)	(121.18)
8. Exceptional Items	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	(0.95)	(1.25)	(3.40)	(12.33)	(27.87)	(121.18)
10. Tax expense	-	-	-	-	-	-
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(0.95)	(1.25)	(3.40)	(12.33)	(27.87)	(121.18)
12. Extraordinary items	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	(0.95)	(1.25)	(3.40)	(12.33)	(27.87)	(121.18)
14. Share of Profit / (loss) of associates	-	-	-	-	-	-
15. Minority Interest	-	-	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	(0.95)	(1.25)	(3.40)	(12.33)	(27.87)	(121.18)
17. Paid-up equity share capital (Face Value of Rs. 10/- per share)	355.00	355.00	355.00	355.00	355.00	355.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(358.96)
19. Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):						
a) Basic	(0.03)	(0.04)	(0.10)	(0.35)	(0.79)	(3.41)
b) Diluted	(0.03)	(0.04)	(0.10)	(0.35)	(0.79)	(3.41)
19B. Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):						
a) Basic	(0.03)	(0.04)	(0.10)	(0.35)	(0.79)	(3.41)
b) Diluted	(0.03)	(0.04)	(0.10)	(0.35)	(0.79)	(3.41)

- The above Unaudited Financial Results have been reviewed and approved at the meeting of the Board of Directors held on 12th February,
- The figures for the corresponding periods in the previous have been regrouped and reclassified wherever necessary, to make them
- Segment reporting is not applicable to the company.
- The Auditors of the company have carried out "Limited Review Report" of the above financial results.

For Fourth Generation Information Systems Limited

C.N.somashekara Reddy
Managing Director

Place:Hyderabad
Date:13.07.2016