

# FOURTH GENERATION INFORMATION SYSTEMS LTD

CIN: L72200TG1998PLC029999

Flat no: 301, SAAI PRIYA apart, H.No:6-3-663/7/6/301, Jaffer Ali Bagh, Somajiguda, Hyderabad-82.

Phone:23376096,email:info@fgisindia.com

14<sup>th</sup> February 2022,

To  
The Deputy General Manager,  
The Department of Corporate Services,  
Bombay Stock Exchange Limited,  
P.J. Towers, Dalal Street,  
Mumbai – 400001,

**Sub: Submission of Unaudited Financial Results for the Quarter and Nine Months ended 31st December 2021 along with the Limited Review Report as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), Regulation 2015**

Dear Sir/Madam,

Pursuant to the said Regulation 33, we are enclosing the following:

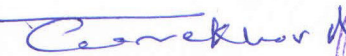
1. Un-Audited Standalone Financial Results for the Quarter and Nine Months ended 31<sup>st</sup> December 2021.
3. Limited Review Report on Standalone Financial Results for the Quarter and Nine Months ended 31<sup>st</sup> December 2021 issued by Statutory Auditors of the Company M/s. NSVR & Associates LLP

This is for your information and record.

Thanking you,

Yours sincerely,

**For Fourth Generation Information Systems Limited**



**C N Somasekhara Reddy**  
Managing Director  
DIN: 02441810





**LIMITED REVIEW REPORT**

To

The Board of Directors of **M/s. Fourth Generation Information Systems Limited**

1. We have reviewed the accompanying statement of unaudited financial results of **M/s. Fourth Generation Information Systems Limited** ("the Company") for the 3<sup>rd</sup> quarter ended 31<sup>st</sup> December, 2021 ("the Statement").
2. This statement is the responsibility of the Company's management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principals laid down in Indian accounting standard 34 "interim financial Reporting" ("Ind AS 34") prescribed under section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Securities and Exchange Board of India (listing Obligations and Disclosure Requirements) Regulations, 2015. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" Issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Securities and Exchange Board of India (listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For NSVR & ASSOCIATES LLP  
Chartered Accountants  
FRN: 008801S/S200060



**C.N. SRINIVASU**  
**PARTNER**  
**M.NO.209453**

**PLACE: HYDERABAD**  
**DATE: 14.02.2022**

**UDIN: 22209453ACBEVW9363**



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Statement of Un-Audited Results for the Quarter ended 31.12.2021						
Amounts in Lakhs						
S.No.	Particulars	Quarter Ended			Nine Months Ended	
		31.12.2021 Un-Audited	30.09.2021 Un-Audited	31.12.2020 Un-Audited	31.12.2021 Un-Audited	31.12.2020 Un-Audited
I.	Revenue from Operations	-	-	-	-	-
II.	Other Income	-	-	-	-	-
III.	<b>Total income (I+II)</b>	-	-	-	-	-
IV.	<b>Expenses</b>	-	-	-	-	-
	(a) Cost of Materials consumed	-	-	-	-	-
	(b) Purchase of stock-in-trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and	-	-	-	-	-
	(d) Employee benefits expense	0.45	0.30	0.45	1.20	0.75
	(e) Finance Cost	-	-	-	-	-
	(f) Depreciation and amortisation expense	-	-	0.18	-	0.36
	(h) Other expenses	0.65	0.90	0.98	2.05	1.17
	<b>Total Expenses</b>	<b>1.10</b>	<b>1.20</b>	<b>1.61</b>	<b>3.25</b>	<b>2.28</b>
V.	<b>Profit / (Loss) before and exceptional items and Tax ( III-IV)</b>	<b>-1.10</b>	<b>-1.20</b>	<b>-1.61</b>	<b>-3.25</b>	<b>-2.28</b>
VI.	Exceptional Items	-	-	-	-	-
VII.	<b>Profit / (Loss) from before tax (V-VI)</b>	<b>-1.10</b>	<b>-1.20</b>	<b>(1.61)</b>	<b>(3.25)</b>	<b>(2.28)</b>
VIII.	<b>Tax expense</b>	-	-	-	-	-
	Current Tax	-	-	-	-	-
	Deferred Tax	-	-	-	-	-
IX.	<b>Net Profit / (Loss) after Tax (VII-VIII)</b>	<b>-1.10</b>	<b>-1.20</b>	<b>(1.61)</b>	<b>(3.25)</b>	<b>(2.28)</b>
X.	Other Comprehensive Income	-	-	-	-	-
	Items that will not be reclassified to Profit or Loss	-	-	-	-	-
	Items that will be reclassified to Profit or Loss	-	-	-	-	-
XI.	<b>Total Comprehensive Income</b>	<b>-1.10</b>	<b>-1.20</b>	<b>(1.61)</b>	<b>(3.25)</b>	<b>(2.28)</b>
XII.	Paid-up equity share capital (Face Value of Rs. 10/- per share)	355.00	355.00	355.00	355.00	355.00
XIII.	<b>Earnings Per Equity Share of face value of Rs.10/- each)</b>	-	-	-	-	-
	a) Basic & Diluted ( In Rs.)	-0.03	-0.03	-0.05	-0.09	-0.06

For FOURTH GENERATION INFORMATION SYSTEM LTD

Date: 14.02.2022

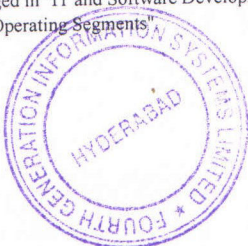
Place: Hyderabad

Somasekhar Reddy Nallaparededy Chittor  
Managing Director

## NOTES:

- 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 14.02.2022
- The company adopted the Indian Accounting standards (Ind AS) from 01.04.2017 and accordingly these results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS- 34 "Interim Financial Reporting" prescribed under Section 133 of Companies Act, 2013 read with the relevant rules issued thereunder and other accounting pronouncements generally accepted in India.
- The Company is engaged in "IT and Software Development Services" operating hence there are no separate reportable segments as per Ind AS -108 "Operating Segments"

Station: Hyderabad  
Date : 14.02.2022



For FOURTH GENERATION INFORMATION SYSTEMS LTD

*Somasekhar Reddy Nallaparededy Chittor*  
Somasekhar Reddy Nallaparededy Chittor  
Managing Director

