

# 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

August 14<sup>th</sup> 2021

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 ended 30<sup>th</sup> June 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 ended 30<sup>th</sup> June 2021
2. Limited Review Report on Standalone Financial Results for the Quarter ended 30<sup>th</sup> June 2021 issued by Statutory Auditors of the Company M/s. NSVR & Associates LLP

This is for your information and record.

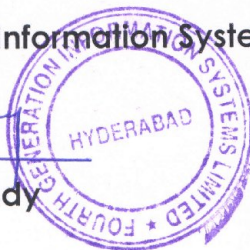
Thanking you,

Yours sincerely,

**For Fourth Generation Information Systems Limited**



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



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FORTH GENERATION INFORMATION SYSTEMS LIMITED					
Statement of Un-Audited Results for the Quarter ended 30.06.2021					
S.No.	Particulars	For the Quarter ended 30.06.2021	For the Quarter ended 31.03.2021	For the Quarter ended 30.06.2020	For the year ended 31.03.2021
		Un Audited	Audited	Un Audited	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 stock-in-	-	-	-	-
	(d) Employee benefits expense	-	-	-	-
	(e) Finance Cost	0.45	0.60	0.45	1.95
	(f) Depreciation and amortisation expense	-	-	-	-
	(h) Other expenses	-	8.64	0.18	9.18
	<b>Total Expenses</b>	0.50	3.64	0.20	4.87
V.	<b>Profit / (Loss) before and exceptional items and Tax ( III-IV)</b>	0.95	12.88	0.83	16.00
VI.	Exceptional Items	-0.95	-12.88	-0.83	-16.00
VII.	<b>Profit / (Loss) from before tax (V-VI)</b>	-	-	-	-
VIII.	<b>Tax expense</b>	-0.95	-12.88	-0.83	-16.00
	Current Tax	-	-	-	-
	Deferred Tax	-	-	-	-
IX.	<b>Net Profit / (Loss) after Tax (VII-VIII)</b>	-	-	-	-
X	Other Comprehensive Income	-0.95	-12.88	-0.83	-16.00
	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>	-	-	-	-
XII.	Paid-up equity share capital	-0.95	-12.88	-0.83	-16.00
XIII.	<b>Earnings Per Equity Share of face value of Rs.10/- each)</b>	355	355	355	355
	a) Basic & Diluted ( In Rs.)	-0.03	-0.36	-0.02	-0.45

## 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 14.08.2021
- 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".
- The results are also available on the web site of the Company [www.fgisindia.com](http://www.fgisindia.com)

For Fourth Generation Information Systems Limited

*Somasekhar Reddy*  
SOMASEKHAR REDDY NALLAPAREDDY CHITTOR  
Managing Director  
Din (02441810)

Place : Hyderabad  
Date : 14.08.2021







**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 1<sup>st</sup> quarter ended 30<sup>th</sup> June, 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 behave 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



PLACE: HYDERABAD  
DATE: 14.08.2021

UDIN: 21209453AAAAGG4399