

FOX SOFTWARE TECHNOLOGIES LIMITED (formerly known as Delhi Merchant Bankers Ltd.) Regd Off. 110 , Deepali Building 92 Nehru Place, New Delhi-110019 STATEMENT OF AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED ON 31.03.2013 Fig. in Rs."000"						
Sl. No.	Particulars	Quarter Ended			Year Ended	
		3 months ended	3 months ended	3 months ended	Current Year	Previous year ended
		31.03.2013 Audited	31.12.2012 Unaudited	31.03.2012 Audited	31.03.2013 Audited	31.03.2012 Audited
1	Income from operations					
	a. Net Sales/Income from operations (Net of excise)	90	90	90	360	360
	b. Other Operating Income	225	225	298	900	1,063
	Total Income	315	315	388	1,260	1,423
2	Expenditure					
	a. Cost of Material Consumed	-	-	-	-	-
	b. Purchases of stock in trade	-	-	-	-	-
	c. Change in inventories of finished goods, work in progress and stock in trade	-	-	-	-	-
	d. Employee benefit expenses	139	-	-	139	-
	e. Depreciation and amortisation expenses	21	21	39	85	74
	f. Items exceeding 10% of total Exp. (relating to continuing operations)					
	i) Director Remuneration	-	-	150	300	200
	ii) Loss on Securities	-	-	162	-	742
	iii) Delay Payin charges	-	-	9	-	74
	iv) Audit Fees	28	-	25	28	25
	v) Advertisement	37	-	6	47	23
	vi) Custodial Fees	7	-	7	13	13
	vii) Listing fees	13	-	7	13	11
	viii) Legal & Professional Charges	25	25	45	100	90
	ix) Electricity Expenses	23	17	-	80	-
	x) Conveyance & travelling	65	-	-	82	-
	xi) Rent	-	-	-	-	150
	g. Other Expenditure	22	19	5	59	44
	h. Total Expenditure	380	82	455	946	1,447
3	Profit/(Loss) from operations before other Income, finance cost					
	Exceptional Items (1-2)	(65)	233	(67)	314	(24)
4	Other Income	-	12	-	198	-
5	Profit/(Loss) from ordinary activities before finance cost & Exceptional Items (3+4)	(65)	245	(67)	512	(24)
6	Finance cost	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional item	(65)	245	(67)	512	(24)
8	Exceptional Items					
9	Profit(+)/Loss(-) from ordinary activities before tax (7+8)	(65)	245	(67)	512	(24)
10	Tax expenses/adjustment	97			97	-
11	Net profit (+)/Loss(-) from ordinary activites after tax (9+10)	(162)	245	(67)	416	(24)
12	Extra ordinary items (net of tax expenses Rs...)					
13	Net Profit (+)/loss(-) for the period (11+12)	(162)	245	(67)	416	(24)
14	Share of Profit/(Loss) of associates					
15	Minority inteerst					
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(Loss) of associates (13+14+15)	(162)	245	(67)	416	(24)
17	Paid Up equity share Capital (Equity Share Capital of Rs 10/- each fully paidup)	30,020	30,020	30,020	30,020	30,020
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year					
19	i. Earning per shares (before extraordinary items) of Rs. each (not annualised): a) basic	-	-	-	-	-
	b) Diluted	-	-	-	-	-
19	ii. Earning per shares (after extraordinary items) of Rs. each (not annualised): a) basic	-	-	-	-	-
	b) Diluted	-	-	-	-	-
20	Public Share holding					
	(i) No. of shares	2,121,890	2,121,890	2,121,890	2,121,890	2,121,890
	(ii) Percentage of shareholding	70.68%	70.68%	70.68%	70.68%	70.68%

See accompanying note to the financial results

Select Information for the year ended on 31/03/2013

(Rs. In '000)

Sl. No.	Standalone / Consolidated Statement of Asset and Liabilities Particulars	Year to date figures for current period ended 31.03.2013	Previous year ended Ended on 31.03.2012	Notes:
		Audited	Audited	
A	EQUITY AND LIABILITIES			1. The above statement was taken on record by the Board of Directors in its meeting held on 13th May, 2013. 2. Segmentwise reporting is not applicable since the busineses activities fall within single segment. 3. During this quarter no investor complaint is received, hence no complaint is lying unresolved. 4. Figures of the previous year have been regrouped/ rearranged wherever necessary. <div>By order of the Board For Fox Software Technologies Ltd. Sd/- Ashok Mehta Director</div> <div>Place : New Delhi Date : 13.05.2013</div>
1	Shareholders' funds			
	(a) Share capital	30,020	30,020	
	(b) Reserves and surplus	(2,181)	(2,597)	
	Sub-total - Shareholders' funds	27,839	27,423	
2	Non-current liabilities			
	(a) Deferred tax liabilities (net)	115	129	
	Sub-total - Non-current liabilities	115	129	
5	Current liabilities			
	(a) Trade payables	165	400	
	(b) Other current liabilities	-	2	
	(c) Short-term provisions	109	-	
	Sub-total - Current liabilities	273	401	
	TOTAL - EQUITY AND LIABILITIES	28,227	27,953	
B	ASSETS			
1	Non-current assets			
	(a) Fixed assets	497	582	
	(b) Non-current investments	20,117	20,114	
	Sub-total - Non-current assets	20,615	20,696	
2	Current assets			
	(a) Cash and cash equivalents	322	57	
	(b) Short-term loans and advances	7,101	7,200	
	(c) Other current assets	189	-	
	Sub-total - Current assets	7,612	7,257	
	TOTAL - ASSETS	28,227	27,953	