

FOX SOFTWARE TECHNOLOGIES LIMITED

Regd Off. 110 , Deepali Building 92, Nehru Place, New Delhi-110019

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED ON 30.09.2013

Fig. in Rs."000"

Sl. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
a	Net Sales/Income from operations (Net of excise)	90	90	90	180	180	360
b	Other Operating Income	225	225	228	450	636	900
	Total Income	315	315	318	630	816	1,260
2	Expenditure						
a	Cost of Material Consumed	-	-	-	-	-	-
c	Purchases of stock in trade	-	-	-	-	-	-
d	Change in inventories of finished goods, work in progress and stock in trade	-	-	-	-	-	-
e	Employee benefit expenses	61	39	-	100	-	139
f	Depreciation and amortisation expenses	21	21	21	42	42	85
g	Items exceeding 10% of total Exp. (relating to continuing operations)						
i)	Director Remuneration	-	-	150	-	300	300
ii)	Audit Fees	-	-	-	-	-	28
iv)	Advertisement	14	-	10	14	10	47
v)	Custodial Fees	-	7	-	7	7	13
vi)	Listing fees	-	-	-	-	-	13
vii)	Legal & Professional Charges	25	25	25	50	50	100
viii)	Electricity Expenses	37	14	-	51	-	80
ix)	Conveyance & travelling	4	5	-	9	-	82
h	Other Expenditure	4	17	24	21	64	59
i	Total Expenditure	167	127	230	294	473	946
3	Profit/(Loss) from operations before other Income, finance cost Exceptional Items (1-2)	148	188	88	336	343	314
4	Other Income	-	-	-	-	-	198
5	Profit/(Loss) from ordinary activities before finance cost & Exceptional Items (3+4)	148	188	88	336	343	512
6	Finance cost	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional item* Exceptional Items (5-6)	148	188	88	336	343	512
8	Exceptional Items						
9	Profit/(+)Loss(-) from ordinary activities before tax (7+8)	148	188	88	336	343	512
10	Tax expenses/adjustment	-	-	-	-	-	97
11	Net profit (+)/Loss(-) from ordinary activities after tax (9+10)	148	188	88	336	343	416
12	Extra ordinary items (net of tax expenses Rs.....)						
13	Net Profit (+)/Loss(-) for the period (11+12)	148	188	88	336	343	416
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)	148	188	88	336	343	416
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	30,020
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year						
19	i. Earning per shares (before extraordinary items) of each(not annualised):						
a)	Basic	-	-	-	-	-	-
b)	Diluted	-	-	-	-	-	-
19	ii. Earning per shares (after extraordinary items) of each(not annualised):						
a)	Basic	-	-	-	-	-	-
b)	Diluted	-	-	-	-	-	-

See accompanying note to the financial results

Select Information for the Quarter and 3 months ended 30/09/2013

Fig. in Rs."000"

Sl. No.	Standalone / Consolidated Statement of Asset and Liabilities Particulars	Year to date	Previous year	Year ended
		30.09.2013	30.09.2012	31.03.2013
		Unaudited	Unaudited	Audited
A	EQUITY AND LIABILITIES			
1	Shareholders' funds			
(a)	Share capital	30,020	30,020	30,020
(b)	Reserves and surplus	(1,887)	(2,254)	(2,181)
(c)	Money received against share warrants			
	Sub-total - Shareholders' funds	28,133	27,766	27,839
2	Share application money pending allotment			
3	Minority interest *			
4	Non-current liabilities			
(a)	Long-term borrowings			
(b)	Deferred tax liabilities (net)	115	129	115
(c)	Other long-term liabilities			
(d)	Long-term provisions			
	Sub-total - Non-current liabilities			
5	Current liabilities			
(a)	Short-term borrowings	-	-	-
(b)	Trade payables	46	113	165
(c)	Other current liabilities	-	102	-
(d)	Short-term provisions	90		109
	Sub-total - Current liabilities			
	TOTAL - EQUITY AND LIABILITIES	28,385	28,110	28,227
B	ASSETS			
1	Non-current assets			
(a)	Fixed assets	455	540	497
(b)	Goodwill on consolidation *			
(c)	Non-current investments	20,117	20,302	20,117
(d)	Deferred tax assets (net)			
(e)	Long-term loans and advances	-	-	-
(f)	Other non-current assets			
	Sub-total - Non-current assets			
2	Current assets			
(a)	Current investments			
(b)	Inventories			
(c)	Trade receivables			
(d)	Cash and cash equivalents	277	123	322
(e)	Short-term loans and advances	7,535	7,145	7,101
(f)	Other current assets			189
	Sub-total - Current assets			
	TOTAL - ASSETS	28,385	28,110	28,227

Notes:

1. The above statement was taken on record by the Board of Directors in its meeting held on 15/11/2013. 2. Segmentwise reporting is not applicable because the business activity of the Company falls within single segmt. 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.

By order of the Board

Sd/-

Place : New Delhi

Date : 15/11/2013

Ashok Mehta

Director