

**FOX SOFTWARE TECHNOLOGIES LIMITED**  
 Regd. Off. 110, Deepali Building 62, Nehru Place, New Delhi-110019  
**STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED ON 31.12.2014**

Sl. No.	Particulars	Quarter Ended			Previous Year	
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1	Income from operations					
a	Net Sales/Income from operations (Net of excise)	290	80	1,050	1,360	
b	Other Operating Income	225	225	225	900	
	<b>Total Income</b>	<b>515</b>	<b>315</b>	<b>1,315</b>	<b>2,260</b>	
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	135	164	91	356	
e	Depreciation and amortisation expenses	7	7	22	87	
f	Items exceeding 10% of total Exp. (relating to continuing operations)	-	-	-	-	
g	Director Remuneration	-	-	-	28	
h	Audit Fees	23	15	-	47	
i	Advertisement	8	-	-	13	
j	Custodial Fees/Depository Fees	-	-	-	-	
k	Listing Fees	10	-	-	-	
l	Depository Fees	12	7	275	453	
m	Legal & Professional Charges	19	28	27	91	
n	Electricity Expenses	-	-	21	30	
o	Conveyance & Travelling	-	-	-	229	
p	Conference & Training Expenses	14	-	-	-	
q	Volting Charges	43	7	1	52	
r	Other Expenditure	271	228	437	1,388	
	<b>Total Expenditure</b>	<b>271</b>	<b>228</b>	<b>437</b>	<b>1,388</b>	
3	Profit/(Loss) from operations before other income, finance cost & Exceptional items (1-2)	244	87	878	872	
4	Other Income	1,247	-	-	33	
5	Profit/(Loss) from ordinary activities before finance cost & Exceptional items (3+4)	1,491	87	878	905	
6	Finance cost	-	-	-	-	
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)	1,491	87	878	905	
8	Exceptional items	1,491	87	878	905	
9	Profit/(Loss) from ordinary activities before tax (7+8)	-	-	-	280	
10	Tax expenses/adjustment	-	-	-	-	
11	Net profit (+)/Loss(-) from ordinary activities after tax (9+10)	1,491	87	878	625	
12	Extra ordinary items (net of tax expenses Rs. ...)	-	-	-	-	
13	Net Profit (+)/Loss(-) for the period (11+12)	1,491	87	878	625	
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)	1,491	87	878	625	
17	Paid Up equity share Capital (Equity Share Capital of Rs 10/- each fully paidup)	30,020	30,020	30,020	30,020	
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	
19	Earning per shares (before extraordinary items) of each(not annualised):					
a)	Basic	-	-	-	-	
b)	Diluted	-	-	-	-	
19A	Earning per shares (after extraordinary items) of each(not annualised):					
a)	Basic	0.0	0.0	0.0	0.0	
b)	Diluted	-	-	-	-	

See accompanying note to the financial results

Fig. in Rs.'000'

Sl. No.	Standalone / Consolidated Statement of Asset and Liabilities Particulars	Year to date figures for current period ended		Previous year ended		Year to date figures for current period ended	
		31.12.2014		31.12.2013		31.03.2014	
		Unaudited	Unaudited	Unaudited	Audited	Unaudited	Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>						
1	Shareholders' funds						
(a)	Share capital	30,020	30,020	30,020	30,020		
(b)	Reserves and surplus	28	(1,006)	(1,586)			
(c)	Money received against share warrants	-	-	-	-		
	<b>Sub-total - Shareholders' funds</b>	<b>30,048</b>	<b>29,014</b>	<b>28,434</b>			
2	Share application money pending allotment	-	-	-	-		
3	Minority interest *	-	-	-	-		
4	Non-current liabilities						
(a)	Long-term borrowings	-	-	-	-		
(b)	Deferred tax liabilities (net)	99	115	99			
(c)	Other long-term liabilities	-	-	-	-		
(d)	Long-term provisions	-	-	-	-		
	<b>Sub-total - Non-current liabilities</b>	<b>99</b>	<b>115</b>	<b>99</b>			
5	Current liabilities						
(a)	Short-term borrowings	-	-	-	-		
(b)	Trade payables	93	46	85			
(c)	Other current liabilities	8	128	0			
(d)	Short-term provisions	181	60	387			
	<b>Sub-total - Current liabilities</b>	<b>281</b>	<b>234</b>	<b>472</b>			
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>30,428</b>	<b>29,369</b>	<b>28,953</b>			
<b>B</b>	<b>ASSETS</b>						
1	Non-current assets						
(a)	Fixed assets	582	522	554			
(b)	Goodwill on consolidation *	-	-	-			
(c)	Non-current investments	21,961	20,679	20,679			
(d)	Deferred tax assets (net)	-	-	-			
(e)	Long-term loans and advances	-	-	-			
(f)	Other non-current assets	22,524	21,201	21,233			
	<b>Sub-total - Non-current assets</b>	<b>22,524</b>	<b>21,201</b>	<b>21,233</b>			
2	Current assets						
(a)	Current investments	-	-	-			
(b)	Inventories	-	38	30			
(c)	Trade receivables	223	403	103			
(d)	Cash and cash equivalents	7,370	7,490	7,340			
(e)	Short-term loans and advances	311	267	279			
(f)	Other current assets	7,695	8,188	7,760			
	<b>Sub-total - Current assets</b>	<b>7,695</b>	<b>8,188</b>	<b>7,760</b>			
	<b>TOTAL - ASSETS</b>	<b>30,428</b>	<b>29,389</b>	<b>28,993</b>			

Notes:  
 1. The above statement was taken on record by the Board of Directors in its meeting held on 15/01/2015

2. Segmentwise reporting is not applicable because the business activity of the Company falls 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.

By order of the Board  
 Ashok Mehla  
 Director  
 Place: New Delhi  
 Date: 15.01.2015

81cm x 10cm

*Ashok Mehla*

