

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	31.12.2011
		Unaudited	Unaudited	Unaudited	Unaudited
1	Income from operations				
a	Net Sales/Income from operations (Net of excise)	290	80	1,090	1,360
b	Other Operating Income	225	225	225	900
	Total Income	515	315	1,315	2,260
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	-	-	-	26
h	Audit Fees	-	-	-	47
i	Advertisement	23	15	-	13
j	Custodial Fees/Depository Fees	8	-	-	-
k	Listing Fees	-	-	-	-
l	Depository Fees	10	-	-	-
m	Legal & Professional Charges	12	7	275	453
n	Electricity Expenses	19	28	27	91
o	Conveyance & Travelling	-	-	21	30
p	Conference & Training Expenses	-	-	-	229
q	5-Voting Charges	14	-	-	-
r	Other Expenditure	43	7	1	52
s	Total Expenditure	271	228	437	1,368
3	Profit/(Loss) from operations before other income, finance cost Exceptional items (1-2)	244	87	878	892
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 item 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)	1,491	87	878	905
10	Tax expenses/adjustment	-	-	-	260
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	-	-	-	-
19i	Earning per shares (before extraordinary items) of each(not annualised):				
a)	Basic	-	-	-	-
b)	Diluted	-	-	-	-
19ii	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.	Statement / Consolidated Statement of Asset and Liabilities Particulars	Year to date figures for current period ended		Previous year ended	
		31.12.2014	31.12.2013	31.12.2013	31.03.2014
		Unaudited	Unaudited	Audited	
A	EQUITY AND LIABILITIES				
1	Shareholders' funds				
(a)	Share capital	30,020	30,020	30,020	
(b)	Reserves and surplus	28	(1,006)	(1,588)	
(c)	Money received against share warrants	-	-	-	
	Sub-total - Shareholders' funds	30,048	29,012	28,432	
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	-	-	-	
	Sub-total - Non-current liabilities	99	115	99	
5	Current liabilities				
(a)	Short-term borrowings	-	-	-	
(b)	Trade payables	93	46	65	
(c)	Other current liabilities	8	128	0	
(d)	Short-term provisions	181	90	387	
	Sub-total - Current liabilities	281	262	473	
	TOTAL - EQUITY AND LIABILITIES	30,428	29,399	28,993	
B	ASSETS				
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	-	-	-	
	Sub-total - Non-current assets	22,543	21,201	21,233	
2	Current assets				
(a)	Current investments	-	-	-	
(b)	Inventories	-	38	38	
(c)	Trade receivables	223	403	103	
(d)	Cash and cash equivalents	7,370	7,490	7,340	
(e)	Short-term loans and advances	311	257	279	
(f)	Other current assets	7,695	8,168	7,760	
	Sub-total - Current assets	8,509	8,256	8,420	
	TOTAL - ASSETS	30,428	29,399	28,993	

Notes:

- The above statement was taken on record by the Board of Directors in its meeting held on 15/01/2015
- Segmentwise reporting is not applicable because the business activity of the Company falls within single segment.
- During this quarter no investor complaint is received, hence no complaint is lying unresolved.
- Figures of the previous year have been regrouped/rearranged wherever necessary.

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

Ashok Mehra

