

# 4S FOUR SOFT LIMITED

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## CONSOLIDATED FINANCIAL RESULTS FOR THREE MONTHS ENDED SEPTEMBER 30, 2008

Rs. In Lacs, except share data.

Sr. No.	Particulars	Three Months Ended		Six Months Ended		Year ended 31.03.2008 (Audited)
		30.09.2008 (Unaudited)	30.09.2007 (Unaudited)	30.09.2008 (Unaudited)	30.09.2007 (Unaudited)	
1	Net Sales/Services	3,831.98	4,184.81	10,344.86	8,890.11	17,153.29
2	Expenditure:					
	a) Staff Cost	2,173.38	2,814.27	4,461.73	5,718.29	10,823.46
	b) Depreciation	92.48	107.45	195.31	213.80	461.32
	c) Exchange Difference loss/(gain)	(55.29)	42.12	(97.37)	205.76	(340.04)
	d) Other expenditure	1,079.52	993.09	2,137.47	1,990.43	4,162.71
	e) Total expenditure:	3,290.09	3,956.93	6,697.14	8,128.28	15,107.46
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	541.89	227.87	3,647.72	761.82	2,045.83
4	Other Income	58.98	47.85	769.48	71.30	195.65
5	Profit before Interest and Exceptional Items (3+4)	600.87	275.73	4,417.20	833.13	2,241.48
6	Interest	97.99	117.13	233.58	217.92	511.55
7	Profit after Interest but before Exceptional Items (5-6)	502.88	158.60	4,183.62	615.21	1,729.93
8	Exceptional Items	-	-	-	-	(767.70)
9	Profit (+) Loss (-) from Ordinary Activities before tax (7+8)	502.88	158.60	4,183.62	615.21	962.23
10	Tax expense	99.07	44.50	1,006.58	188.14	457.38
11	Net Profit (+) Loss (-) from Ordinary Activities after tax (9-10)	403.81	114.10	3,177.04	427.07	504.85
12	Extraordinary Items (net of tax expense Rs. Nil)	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period(11-12)	403.81	114.10	3,177.04	427.07	504.85
14	Paid-up equity share capital (Face value of Rs. 5 each)	1,930.95	1,915.35	1,930.95	1,915.35	1,930.91
15	Reserves excluding revaluation reserves					8,004.61
16	a) Basic earnings per share (not annualised)	1.05	0.30	8.27	1.12	1.31
	b) Diluted earnings per share (not annualised)	1.05	0.30	8.22	1.11	1.31

## STANDALONE FINANCIAL RESULTS FOR THREE MONTHS ENDED SEPTEMBER 30, 2008

Rs. In Lacs, except share data.

Sr. No.	Particulars	Three Months Ended		Six Months Ended		Year ended 31.03.2008 (Audited)
		30.09.2008 (Unaudited)	30.09.2007 (Unaudited)	30.09.2008 (Unaudited)	30.09.2007 (Unaudited)	
1	Net Sales/Services	750.35	980.54	1,482.74	1,990.47	3,713.55
2	Expenditure:					
	a) Staff Cost	363.65	420.91	679.66	825.00	1,462.99
	b) Depreciation	55.83	57.32	111.43	103.85	252.77
	c) Implementation expenses	80.90	168.43	194.63	299.09	570.58
	d) Exchange Difference loss/(gain)	(132.64)	31.39	(172.04)	254.26	277.58
	e) Other expenditure	200.96	304.47	443.93	568.11	1,034.20
	f) Total expenditure:	568.70	982.52	1,257.62	2,050.31	3,598.12
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	181.65	(1.98)	225.12	(59.84)	115.43
4	Other Income	13.47	14.92	34.43	31.71	89.71
5	Profit before Interest and Exceptional Items (3+4)	195.13	12.94	259.55	(28.13)	205.14
6	Interest	43.03	21.72	85.25	26.17	118.29
7	Profit after Interest but before Exceptional Items (5-6)	152.10	(8.78)	174.30	(54.30)	86.85
8	Exceptional Items	-	-	-	-	-
9	Profit (+) Loss (-) from Ordinary Activities before tax (7+8)	152.10	(8.78)	174.30	(54.30)	86.85
10	Tax expense	10.48	4.41	24.30	30.55	51.08
11	Net Profit (+) Loss (-) from Ordinary Activities after tax (9-10)	141.62	(13.20)	150.00	(84.86)	35.77
12	Extraordinary Items (net of tax expense Rs. Nil)	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period(11-12)	141.62	(13.20)	150.00	(84.86)	35.77
14	Paid-up equity share capital (Face value of Rs. 5 each)	1,930.95	1,915.35	1,930.95	1,915.35	1,930.91
15	Reserves excluding revaluation reserves					7,740.01
16	a) Basic earnings per share (not annualised)	0.37	(0.03)	0.39	(0.22)	0.09
	b) Diluted earnings per share (not annualised)	0.37	(0.03)	0.39	(0.22)	0.09

### NOTES TO FINANCIAL RESULTS FOR THREE MONTHS ENDED SEPTEMBER 30, 2008

- The above financial results have been reviewed by the Audit Committee, considered and approved by the Board of Directors at its meeting held on October 24, 2008
- The consolidated financial results of Four Soft Limited ("Four Soft" or "the Company") and its wholly owned subsidiaries are prepared in accordance with Accounting Standard 21 - "Consolidated Financial Statements" issued by the Institute of Chartered Accountants of India.
- The results of the business entities which have been consolidated with the results of Four Soft Limited includes subsidiaries as at September 30, 2008: (a) Four Soft BV, The Netherlands and its subsidiaries (Four Soft NL BV, Four Soft UK Ltd and Four Soft USA Inc.), (b) Four Soft Nordic A/s and its subsidiaries (c) Four Soft Singapore Pte Ltd and its subsidiary Four Soft Japan KK and (d) Four Soft Malaysia Sdn Bhd.
- There were no complaints received from investors during the quarter. There were no complaints outstanding at the beginning or end of the quarter.
- Figures for the corresponding previous periods, have been regrouped / rearranged wherever necessary.

Place: Hyderabad  
Date: October 24, 2008

For and on behalf of Board of Director  
Sd/-  
K. V. Ramakrishna  
Director