FGP LIMITED

Corporate Identification Number: L26100MH1962PLC012406 Registered Office - 9- Wallace Street, Fort, Mumbai - 400 001 Tel Nos.: +91-22-2207 0273/ 2201 5269

Website: www.fgpltd.in; Email: investors@fgpltd.in

To, **BSE Limited**Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai – 400 001.

February 10, 2025

Security Code: 500142

Dear Sir/ Madam,

Sub: Integrated Filing (Financial) for the quarter ended December 31, 2024

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, read with relevant Circular(s) issued by Stock Exchange(s), we are submitting herewith the Integrated Filing (Financial) for the quarter ended December 31, 2024.

Kindly take the above on record.

Thanking you Yours faithfully For FGP Limited

Hari Narain Singh Rajpoot Director Encl as above FGP Limited Continuation Sheet

A. **Financial Results** – Enclosed, as submitted with the Stock Exchange on February 10, 2025

B. Statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. – Not Applicable

C. Format for disclosing outstanding default on loans and debt securities -

S. No.	Particulars	in INR crore					
1	Loans / revolving facilities like cash credit from banks / financial						
	institutions						
A.	Total amount outstanding as on date	Nil					
B.	of the total amount outstanding, amount of						
	default as on date						
2.	Unlisted debt securities i.e. NCDs and NCRPS						
A.	Total amount outstanding as on date	Nil					
B.	of the total amount outstanding, amount of						
	default as on date						
3.	Total financial indebtedness of the listed						
	entity including short-term and long-term						
	debt						

- D. Format for disclosure of related party transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter) Not Applicable
- E. Statement on impact of audit qualifications (for audit report with modified opinion) submitted along-with annual audited financial results (standalone and consolidated separately) (applicable only for annual filing i.e., 4th quarter) Not Applicable



800, Sangita Ellipse, Sahakar Road, Vile Parle (East), Mumbai - 400 057 Tel.: 022-4048 2500 • Fax : 022-4048 2525

E-mail: admin@mvkassociates.com Website: www.mvkassociates.com

Limited Review Report on the Unaudited Financial Results of FGP Limited for the quarter ended December 31, 2024, Pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

To The Board of Directors FGP LIMITED

We have reviewed the accompanying statement of Unaudited Financial Results of FGP LIMITED ("The company"), for the quarter ended December 31, 2024 and for the period from 1st April 2024 to 31st December 2024, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 (the "Statement"). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies laid down in the applicable Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

SSOC

MUMBA

For MVK Associates Chartered Accountants

FRN: 120222W

CA. R. P. Laddha Partner

Membership No. 048195 UDIN: 25048195BMIFFI7469

Place: Mumbai Date: 10/02/2025

FGP LIMITED

CIN-L26100MH1962PLC012406

Regd.Office: 9, Wallace Street, Fort, Mumbai-400 001.

E-mail: investors@fgpltd.in; fgpltd03@gmail.com • Website: www.fgpltd.in • Tel. No. (022) 22070273, 22015269

Statement of Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2024

(₹ Lakhs)

	Quarter Ended			Nine Months Ended		Year Ended
PARTICULARS	31-Dec-2024	30-Sep-2024	31-Dec-2023	31-Dec-2024	31-Dec-2023	31-Mar-2024
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
INCOME						
Revenue from Operations	5.65	6.15	4.89	17.44	14.68	19.58
Other Income	0.06	0.09	0.36	0.57	0.81	9.74
Net gain on fair value changes		20.32	21.22	41.97	61.29	62.77
Total Income	5.71	26.56	26.47	59.98	76.78	92.09
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EXPENSES						
Net loss on fair value changes	17.04	Ξ.	*	592	95	=
Employee benefits expenses	5.29	5.92	6.76	16.77	22.78	28.40
Depreciation	0.20	0.19	0.15	0.58	0.43	0.63
Other expenses	8.62	7.43	9.06	22.15	32.40	42.16
Total expenses	31.15	13.54	15.97	39.50	55.61	71.19
Profit/(Loss) before tax	(25.44)	13.02	10.50	20.48	21.17	20.90
Tax expenses						
Current Tax	<u> </u>	2	-	020	12.7	=
Deferred Tax	(2.97)	6.88	2.64	8.34	5.94	(5.10)
Profit / (Loss) for the period	(22.47)	6.14	7.86	12.14	15.23	26.00
Other comprehensive income						
(a) Item that will not be reclassifiled to profit or loss						
- Reassessment of defined benefit plans	1	9	8	92	120	(0.11)
(b) Item that will be reclassifiled to profit or loss	9	2	A 2	32	(40)	2
Total comprehensive income for the period	(22.47)	6.14	7.86	12,14	15.23	25.89
Paid up equity share capital (Face value of ₹ 10/- each)	1189.51	1189.51	1189.51	1189.51	1189.51	1189.51
Other Equity	Ta a					(852.02)
Earning per Equity share (₹) (Not Annualised)						
1) Basic (₹)	(0.19)	0.05	0.07	0.10	0.13	0.22
2) Diluted (₹)	(0.19)	0.05	0.07	0.10	0.13	0.22



NOTES:

- 1 The above unaudited financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) notified under Section 133 of the Companies Act, 2013, as amended from time to time.
- 2 The above unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors of FGP Limited (the 'Company') at their respective meetings held on 10th February, 2025. Review under Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation, 2015, as amended, has been carried out by the Statutory Auditors and have issued an unmodified conclusion on the above financial results.
- 3 As per the requirement of Ind AS 108, Operating Segments, based on evaluation of financial information for allocation of resources and assessing performance, the Company has identified as single segment, i.e. Business centre Accordingly, there is no separate reportable segment as per the Standard.
- 4 The figures for the quarter ended 31st December 2024 and quarter ended 31st December 2023 as reported in unaudited financial statements are the balancing figure between the published year to date figure in respect of period ended 31st December 2024 and 31st December 2023 respectively and published figures upto 30th september, 2024 and 30th september 2023, which were subject to limited review.

5 The figures for the previous quarters/year have been regrouped, wherever necessary.

On Behalf of the Board of Directors

MUMBAI

For FGP Limited

Place: Mumbai

Date: February 10th 2025

H.N Singh Rajpoot Chairman

DIN: 0008036