

# FGP LIMITED

Regd. Off. - Commercial Union House, 9 / Wallace Street,  
Fort, Mumbai - 400 001.  
Tel : 2207 0273 / 2201 5269  
Email : fgpltd03@gmail.com ♦ Website : www.fgpltd.in  
CIN : L26100MH1962PLC012406

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February 6, 2019

BSE Limited  
Corporate Service Department,  
1<sup>st</sup> Floor, P.J. Towers,  
Dalal Street,  
Mumbai - 400001

Security Code: 500142

**Sub: Submission of Standalone Unaudited Financial Results along with the Limited Review Report for the quarter and nine months ended December 31, 2018**

Dear Sir/ Madam,

Pursuant to Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the Standalone Un-audited Financial Results along with Limited Review Report issued by the Statutory Auditors of the Company for the quarter and nine months ended December 31, 2018, which were approved by the Board of Directors of the Company at its meeting held today.

The meeting commenced at 03.00 p.m. and concluded at around 04.35 p.m.

We request you to kindly take the same on record and acknowledge receipt.

Thanking you,

Yours faithfully,  
For FGP Limited



Pratibha Mishra  
Compliance Officer  
Encl: As above

**FGP LIMITED**

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

Web Site: www.fgpltd.in, Email ID-fgpltd03@gmail.com, CIN-L26100MH1962PLC012406

Statement of Standalone Results for the Quarter and Nine months ended December 31, 2018

₹ in Lakhs except Earning per share

| Sr. No. | PARTICULARS   | QUARTER ENDED |              |              | NINE MONTHS ENDED | NINE MONTHS ENDED | YEAR ENDED   |
|---------|---|---------------|--------------|--------------|-------------------|-------------------|--------------|
|         |   | 31.12.2018    | 30.09.2018   | 31.12.2017   | 31.12.2018        | 31.12.2017        | 31.03.2018   |
|         |   | Unaudited     | Unaudited    | Unaudited    | Unaudited         | Unaudited         | Audited      |
| 1       | <b>Income from Operations.</b>  |               |              |              |                   |                   |              |
|         | (a) Sales/Income from Operations  | 3.15          | 3.15         | 3.15         | 9.45              | 9.45              | 12.60        |
|         | (b) Other Income  | 0.30          | 0.57         | 0.29         | 16.83             | 0.97              | 12.50        |
|         | (c) Changes in Fair value of Investments  | 2.57          | -            | 11.29        | 3.78              | 71.19             | 17.37        |
|         | (d) Profit on Redemption of Mutual Funds.   | 10.72         | -            | -            | 10.72             | 1.17              | 0.43         |
|         | <b>Total Income from Operations</b>   | <b>16.74</b>  | <b>3.72</b>  | <b>14.73</b> | <b>40.78</b>      | <b>82.78</b>      | <b>42.90</b> |
| 2       | <b>Expenses:</b>  |               |              |              |                   |                   |              |
|         | (a) Cost of materials consumed  | -             | -            | -            | -                 | -                 | -            |
|         | (b) Purchase of stock-in-trade  | -             | -            | -            | -                 | -                 | -            |
|         | (c) Change in inventories of finished goods, work-in-progress and stock-in-trade                  | -             | -            | -            | -                 | -                 | -            |
|         | (d) Employee benefits expenses  | 4.24          | 4.31         | 3.54         | 13.12             | 14.14             | 19.36        |
|         | (e) Finance cost  | -             | -            | -            | -                 | -                 | -            |
|         | (f) Depreciation & amortisation   | 0.58          | 0.33         | 0.20         | 1.14              | 0.52              | 0.73         |
|         | (g) Legal and Professional  | 6.92          | 5.74         | 12.07        | 23.20             | 28.64             | 32.39        |
|         | (h) Repairs and Maintaince  | 23.13         | 3.75         | 0.78         | 27.48             | 2.54              | 2.98         |
|         | (i) Other expenses  | 7.56          | 18.57        | 5.39         | 32.29             | 20.93             | 24.89        |
|         | <b>Total expenses</b>   | <b>42.43</b>  | <b>32.70</b> | <b>21.98</b> | <b>97.23</b>      | <b>66.77</b>      | <b>80.35</b> |
| 3       | Profit/(Loss) from operations before other income, finance cost and exceptional items (1-2)       | (25.69)       | (28.98)      | (7.25)       | (56.45)           | 16.01             | (37.45)      |
| 4       | Exceptional items   | -             | -            | -            | -                 | -                 | -            |
| 5       | Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)           | (25.69)       | (28.98)      | (7.25)       | (56.45)           | 16.01             | (37.45)      |
| 6       | Tax expenses  |               |              |              |                   |                   |              |
|         | Current Tax-(Income)  | -             | -            | -            | 17.94             | -                 | -            |
|         | Deferred Tax  | -             | -            | -            | -                 | -                 | -            |
|         |   | (25.69)       | (28.98)      | (7.25)       | (38.51)           | 16.01             | (37.45)      |
| 7       | Net Profit / (Loss) for the period (5-6)  | (25.69)       | (28.98)      | (7.25)       | (38.51)           | 16.01             | (37.45)      |
| 8       | Other comprehensive income (net of tax)<br>(item that will not be reclassified to profit or loss) | -             | -            | -            | -                 | -                 | -            |
| 9       | Total comprehensive income for the period (7+8)   | (25.69)       | (28.98)      | (7.25)       | (38.51)           | 16.01             | (37.45)      |
| 10      | Paid up equity share capital (Face value of ₹ 10/- each)  | 1189.51       | 1189.51      | 1189.51      | 1189.51           | 1189.51           | 1189.51      |
| 11      | Other equity  | -             | -            | -            | -                 | -                 | (810.10)     |
| 12      | Earning Per Share of ₹ 10/- each)<br>Basic & Diluted ( in ₹ ) (not annualised)                    | (0.22)        | (0.24)       | (0.06)       | (0.32)            | 0.13              | (0.31)       |



**NOTES:**

- 1 The above unaudited financial results of the Company have been prepared in accordance with Indian Accounting Standards ("Ind AS") as prescribed under Section 133 of the Companies Act, 2013 read with the Companies (Indian Accounting Standards) Rulr, 2015 as amended and as per the Regulation 33 of SEBI (Listing obligation and Disclosure Requirements) Regulation, 2015 and have been subjected to limited review by the Statutory Auditors of the Company.
- 2 As the Company's business activity fall within a single operating segment, viz. "Business Centre", no separate segment is disclosed.
- 3 Tax expenses consist of inocme towords income tax refund of ₹17.94 lakhs pertains to earlier period whereas, for the Quarter and Nine months , if any, will be considered at the end of the year.
- 4 The figures for quarter ended March 31, 2018 are the balancing figures between audited figures in respect of full financial year up to March 31, 2018 and the unaudited published year-to-date figures up to December 31, 2018 being the date of the end of the third quarter of financial year, which were subjected to limited review.
- 5 The figures have been regrouped /rearranged wherever considered necessary to confirm to current period's classification and grouping.
- 6 The above results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on 6th February, 2019.



**On Behalf of the Board of Directors  
For FGP Limited**



  
Kishore Shete

Wholetime Director

Place: Mumbai  
Date: February 06, 2019





**V. S. SOMANI & CO.**  
**CHARTERED ACCOUNTANTS**

**UNIT NO.127, 1ST FLOOR,  
PRABHADEVI UNIQUE INDUSTRIAL  
PREMISES CO-OP SOCIETY LTD.,  
TWIN TOWER LANE,  
OFF. VEER SAVARKAR MARG,  
PRABHADEVI, MUMBAI 400 025.  
PHONE NO: 022 66624558  
EMAIL ID: vidyadhar@cavssomani.com**

## Limited Review Report

To,  
**The Board of Directors,  
FGP Limited,**  
9 Commercial Union House,  
Wallace Street,  
Mumbai – 400 001.

We have reviewed the accompanying statement of unaudited standalone financial results of **FGP Limited ('the Company')** for the quarter ended on 31<sup>st</sup> December, 2018 and year to date from 01<sup>st</sup> April, 2018 to 31<sup>st</sup> December, 2018 (the statement) being submitted by Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

The preparation of the statement in accordance with the recognition and measurement principle laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (IND AS -34) prescribed under section 133 of the companies Act, 2013 read with relevant rules of companies ( Indian Accounting standards) Rules 2015, as amended, read with circular is the responsibility of the company's management and has been approved by the Board of Directors, of the company. Our responsibility is to express a conclusion on the statement based on our review.

We conducted our review in accordance with the 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 **Indian Accounting Standards** ('Ind AS') specified 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 Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.



**For V. S. Somani & Co.,**  
Chartered Accountants  
Firm Registration No 117589W

**CA. V. S. Somani**  
Proprietor  
Membership No. 102664

Place : Mumbai  
Date : February 06,2019