

FGP LIMITED

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

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Statement of Standalone Unaudited Financial Results for the quarter and half year ended 30th September, 2014

PART-I

[₹ In Lacs]

Particulars	Quarter Ended (Unaudited)			Half Year Ended (Unaudited)		Year Ended (Audited)
	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
1 Income from operations						
(a) Income from operations	4.70	1.70	3.04	6.40	6.09	32.18
(b) Other operating income	0.22	8.04	0.04	8.26	0.12	0.69
Total income from operations (net)	4.92	9.74	3.08	14.66	6.21	32.87
2 Expenses						
(a) Employee benefits expense	2.91	2.55	3.21	5.46	6.26	11.83
(b) Depreciation and amortisation expenses	0.33	0.17	0.15	0.50	0.31	0.62
(c) Electricity expense	2.82	4.72	2.65	7.54	6.03	11.58
(d) Professional expense	3.06	4.24	4.04	7.30	17.60	35.12
(e) Provision for Bad and Doubtful Debts	7.97	-	-	7.97	-	624.27
(f) Other expenses	8.89	5.56	4.23	14.45	24.32	38.23
Total expenses	25.98	17.24	14.28	43.22	54.52	721.65
3 Profit/(Loss) from operations before other income, finance cost and exceptional items (1-2)	(21.06)	(7.50)	(11.20)	(28.56)	(48.31)	(688.78)
4 Other income	4.69	9.77	5.39	14.46	13.36	78.00
5 Profit/(Loss) from ordinary activities before Finance Cost and exceptional items (3+4)	(16.37)	2.27	(5.81)	(14.10)	(34.95)	(610.78)
6 Finance costs	-	-	-	-	-	-
7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(16.37)	2.27	(5.81)	(14.10)	(34.95)	(610.78)
8 Exceptional Items	-	-	-	-	-	-
9 Profit/(Loss) from ordinary activities before tax (7-8)	(16.37)	2.27	(5.81)	(14.10)	(34.95)	(610.78)
10 Tax expense	-	-	-	-	-	-
11 Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(16.37)	2.27	(5.81)	(14.10)	(34.95)	(610.78)
12 Extraordinary Item	-	-	-	-	-	-
13 Net Profit/(Loss) for the period (11-12)	(16.37)	2.27	(5.81)	(14.10)	(34.95)	(610.78)
12 Paid-up equity share Capital (Face Value of Rs. 10/- each)	1,189.51	1,189.51	1,189.51	1,189.51	1,189.51	1,189.51
13 Reserves & Surplus excluding revaluation reserves	-	-	-	-	-	(685.22)
14 Earning per share (EPS) (in Rs)						
(a) Basic	(0.14)	0.02	(0.05)	(0.12)	(0.29)	(5.13)
(b) Diluted	(0.14)	0.02	(0.05)	(0.12)	(0.29)	(5.13)

PART II : Select information for the quarter / half year ended 30th September, 2014

Particulars	Quarter Ended (Unaudited)			Half Year Ended (Unaudited)		Year Ended (Audited)
	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
A PARTICULARS OF SHAREHOLDING						
1. Public shareholding						
- Number of Shares	7,311,802	7,311,802	7,386,985	7,311,802	7,386,985	7,311,852
- Percentage of shareholding	61.47	61.47	62.10	61.47	62.10	61.47
2. Promoter and Promoter Group Shareholding						
a) Pledged/Encumbered						
- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares to Promoter group holding	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares to total share capital	Nil	Nil	Nil	Nil	Nil	Nil
b) Non encumbered						
- Number of shares	4,583,249	4,583,249	4,508,066	4,583,249	4,508,066	4,583,199
- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total of the share capital of the Company)	38.53	38.53	37.90	38.53	37.90	38.53
INVESTOR COMPLAINTS	30.09.2014					
Pending at the beginning of the quarter	Nil					
Received during the quarter	Nil					
Disposed of during the quarter	Nil					
Remaining unresolved at the end of the quarter	Nil					

Standalone Statement of Assets and Liabilities as per clause 41 (I) (ea) of the listing agreement. as on			
		(Rs. Lacs)	
Particulars		30.09.2014	31.03.2014
I	EQUITY & LIABILITIES		
1	Shareholders' Funds		
	(a) Share capital	1,189.51	1,189.51
	(b) Reserves and surplus	(699.33)	(685.22)
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' fund	490.18	504.29
2	Share Application Money Pending Allotment	-	-
3	Non-Current Liabilities		
	(a) Long Term Borrowings	-	-
	(b) Deferred Tax Liabilities (net)	-	-
	(c) Other Long Term Liabilities	-	-
	(d) Long Term Provisions	-	-
	Sub-total - Non-Current Liabilities	0	0
4	Current Liabilities		
	(a) Short Term Borrowings	-	-
	(b) Trade Payables	10.43	6.57
	(c) Other Current Liabilities	3.20	0.54
	(d) Short Term Provisions	4.69	9.13
	Sub-total - Current Liabilities	18.32	16.24
	TOTAL - EQUITY AND LIABILITIES	508.50	520.53
II	ASSETS		
1	Non Current Assets		
	(a) Fixed Assets	20.60	21.10
	(b) Non -Current Investments	-	-
	(c) Long Term Loans and Advances	56.15	54.07
	Sub-total - Non-Current Assets	76.75	75.17
2	Current Assets		
	(a) Current Investments	350.00	419.27
	(b) Inventories	-	-
	(c) Trade Receivables	3.94	0.69
	(d) Cash and cash equivalents	77.81	25.40
	Sub-total - Current Assets	431.75	445.36
	TOTAL - ASSETS	508.50	520.53

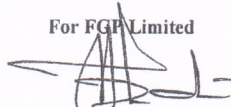
Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 11th November, 2014.
- The Statutory Auditor of the Company have conducted a Limited Review of the above Financials Results.
- The Company operates only in segment 'Business Centre'.
- Provision for Taxation will be considered at the end of the financial year.
- The figures have been regrouped / rearranged wherever necessary to conform to current period's classification.

On Behalf of Board of Directors



Place : Mumbai
Date : November 11, 2014.

For FGP Limited

Kishore Shete
Wholtime Director