

FGP LIMITED

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

Unaudited Financial Results for the quarter \ nine months ended December 31, 2013

PART I : Statement of Standalone Unaudited Results for the quarter / nine months ended 31st December, 2013

Rs. In Lakhs

Particulars	Quarter ended (Unaudited)			Nine months ended(Unaudited)		Year ended (Audited)
	31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
1 (a) Income from Operations	3.04	3.04	3.48	9.13	10.43	13.76
(b) Other Operating Income	6.89	5.43	8.63	20.37	20.85	28.02
Total Income	9.93	8.47	12.11	29.50	31.28	41.78
2 Expenditure						
(a) Employee Cost	2.42	3.21	3.55	8.68	9.60	12.77
(b) Professional Expenses	11.82	4.04	7.11	29.42	31.04	35.13
(c) Depreciation	0.16	0.15	0.15	0.47	0.47	0.62
(d) Electricity	3.17	2.65	3.11	9.20	9.70	11.80
(e) Repairs & Maintenance - Office	0.43	0.66	0.39	17.83	2.58	3.02
(f) Other expenditure	3.28	3.57	3.24	10.20	9.87	13.41
Total Expenditure	21.28	14.28	17.55	75.80	63.26	76.75
3 Profit/(Loss) from Operations before Other income, Interest & Exceptional Items (1-2)	(11.35)	(5.81)	(5.44)	(46.30)	(31.98)	(34.97)
4 Other Income (Provisions no longer required)	34.90	-	-	34.90	-	-
5 Profit/(Loss)before Interest & Exceptional Items (3+4)	23.55	(5.81)	(5.44)	(11.40)	(31.98)	(34.97)
6 Interest	-	-	-	-	-	-
7 Profit/(Loss) after interest but before Exceptional Items (5-6)	23.55	(5.81)	(5.44)	(11.40)	(31.98)	(34.97)
8 Exceptional Items	-	-	-	-	-	-
9 Profit/(Loss) from Ordinary Activities before tax (7-8)	23.55	(5.81)	(5.44)	(11.40)	(31.98)	(34.97)
10 Tax expense	-	-	-	-	-	-
11 Net Profit/(Loss) from Ordinary Activities after tax (9-10)	23.55	(5.81)	(5.44)	(11.40)	(31.98)	(34.97)
12 Extraordinary Item	-	-	-	-	-	-
13 Net Profit/(Loss) for the period (11-12)	23.55	(5.81)	(5.44)	(11.40)	(31.98)	(34.97)
14 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
15 Reserves & Surplus excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	1,749.25
16 Earning per share (EPS) (in Rs)						
(a) Basic and diluted EPS before Extraordinary items	(0.20)	(0.04)	(0.05)	(0.10)	(0.27)	(0.29)
(b) Basic and diluted EPS after Extraordinary items	(0.20)	(0.04)	(0.05)	(0.10)	(0.27)	(0.29)

PART II : Select information for the quarter / nine months ended 31st December, 2013

Particulars	Quarter ended (Unaudited)			Nine months ended(Unaudited)		Year ended (Audited)
	31.12.2013	30.9.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
A PARTICULARS OF SHAREHOLDING						
1.Public shareholding						
- Number of shares	7,362,832	7,386,985	7,386,997	7,362,832	7,386,997	7,386,997
- Percentage of shareholding	61.90	62.10	62.10	61.90	62.10	62.10
2. Promoters 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	4,532,219	4,508,066	4,508,066	4,532,219	4,508,066	4,508,066
- Percentage of shares to Promoter group holding	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shares to total share capital	38.10	37.90	37.90	38.10	37.90	37.90
B Particulars	Quarter Ended 31.12.2013					
INVESTOR COMPLAINTS						
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					

Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12th February, 2014.
- The company operates only in one segment viz. Business Centre. Hence, the segment reporting as required by AS - 17 is not applicable.
- Previous period figures have been regrouped wherever necessary.

On Behalf of Board of Directors
For FGP Limited


Kishore Shete
 Wholtime Director

Place : Mumbai
Date : 12th February, 2014.