

FGP LIMITED

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

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Audited Financial Results For the Year and last quarter ended 31st March, 2014

PART-I

[₹ In Lacs except EPS]

	PARTICULARS	3 months ended in the Current year	Preceding 3 months ended in the Current year	Corresponding 3 months in previous year	Current accounting year ended	Previous accounting Year ended
		3/31/2014	12/31/2013	3/31/2013	3/31/2014	(31/03/2013)
		Audited	Unaudited	Audited	Audited	Audited
1	Income from Operations.					
(a)	Income from Operations	23.05	3.04	3.33	32.18	13.76
(b)	Other Operating income	23.42	6.89	7.17	43.79	28.02
	Total Income from Operations (Net)	46.47	9.93	10.50	75.97	41.78
2	Expenses :					
(a)	Cost of Material consumed.	-	-	-	-	-
(b)	Purchase of stock in Trade.	-	-	-	-	-
(c)	Changes in inventories of FG,WIP & Stock in Trade.	-	-	-	-	-
(d)	Employee benefits expense	3.15	2.42	3.17	11.83	12.77
(e)	Depreciation & amortisation expenses	0.15	0.16	0.15	0.62	0.62
(f)	Provision for Bad and Doubtful Debts	624.27	-	-	624.27	-
(g)	Other expenses	18.28	18.70	10.17	84.93	63.36
	Total expenses	645.85	21.28	13.49	721.65	76.75
3	Profit/(Loss) from operations before other Income, Finance cost and exceptional items	(599.38)	(11.35)	(2.99)	(645.68)	(34.97)
4	Other Income :	-	34.90	-	34.90	-
5	Profit (+) / (Loss) (-) from Ordinary Activities before finance costs and exceptional items (3+4)	(599.38)	23.55	(2.99)	(610.78)	(34.97)
6	Finance Cost	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(599.38)	23.55	(2.99)	(610.78)	(34.97)
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	(599.38)	23.55	(2.99)	(610.78)	(34.97)
10	Tax expenses	-	-	-	-	-
11	Net Profit(+)/(Loss)(-) from ordinary Activities after tax-(9-10)	(599.38)	23.55	(2.99)	(610.78)	(34.97)
12	Extraordinary items (net of tax exp.)	-	-	-	-	-
13	Net Profit(+)/(Loss)(-) for the period	(599.38)	23.55	(2.99)	(610.78)	(34.97)
14	Paid up equity share capital (Face value of ₹. 10/-each)	1189.51	1189.51	1189.51	1189.51	1189.51
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year.	-	-	-	(685.22)	(74.44)
16	(i) Earning Per Share (EPS) (before Extraordinary items) (of ₹.10/-each -not annualised):					
	(a) Basic	(5.04)	0.20	(0.02)	(5.13)	(0.29)
	(b) Diluted	(5.04)	0.20	(0.02)	(5.13)	(0.29)
16	(ii) Earning per share (after extraordinary items) (of ₹.10/-each) (not annualised):					
	(a) Basic	(5.04)	0.20	(0.02)	(5.13)	(0.29)
	(b) diluted	(5.04)	0.20	(0.02)	(5.13)	(0.29)
PART II						
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	-Number of Shares	7311852	7362832	7386997	7311852	7386997
	-Percentage of shareholding	61.47	61.90	62.10	61.47	62.10
2	Promoters and Promoter group shareholding					
	a) Pledged / Encumbered					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	- percentage of shares	Nil	Nil	Nil	Nil	Nil
	b) Non - Encumbered					
	- Number of shares	4583199	4532219	4508054	4583199	4508066
	- percentage of shares					
	(as a % of the total share capital of the co.)	38.53	38.10	37.90	38.53	37.90
B	INVESTOR COMPLAINTS :	3 months ended on (31/03/2014)				
	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			



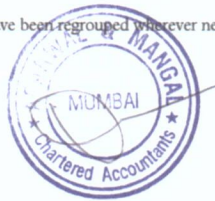
Statement of Assets and Liabilities :

[₹. In Lacs]

	Particulars	As at	
		Current year ended on 31/03/2014	Previous year ended on 31/03/2013
A	EQUITY AND LIABILITIES	Audited	Audited
	1 Shareholders Funds :		
	(a) Share Capital	1189.51	1189.51
	(b) Reserves and Surplus	(685.22)	(74.44)
	Sub -Total Shareholders' Funds	504.29	1115.07
	2 Non - Current Liabilities		
	(a) Long -term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Long -term provisions	-	8.68
	Sub - Total -Non - Current Liabilities	-	8.68
	3 Current Liabilities		
	(a) Short - term borrowings	-	-
	(b) Trade payables	6.57	12.40
(c) Other Current liabilities	0.54	35.13	
(d) Short- term provisions	9.13	-	
Sub-Total-Current Liabilities	16.24	47.53	
TOTAL - EQUITY AND LIABILITIES	TOTAL	520.53	1171.28
B	ASSETS		
	1 Non - Current Assets		
	(a) Fixed assets	21.10	21.72
	(b) Non - Current investments	-	-
	(c) Long -Term loans and advances	54.07	624.72
	Sub Total -Non-Current Assets	75.17	646.44
	2 Current Assets		
	(a) Current Investments	419.27	460.22
	(b) Inventories	-	-
	(c) Trade receivables	0.69	50.20
	(d) Cash and Bank equivalents	25.40	14.14
	(e) Short -Term loans and advances	-	0.28
	Sub - Total - Current Assets	445.36	524.84
TOTAL - ASSETS	TOTAL	520.53	1171.28

Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on May 23, 2014.
- The Company operates only in one segment viz Business Centre. Hence, the segment reporting as required by AS - 17 is not applicable.
- The Company has made a provision of ₹ 624.27 lakh for Bad and Doubtful Debts.
- The figures of the last quarter are the balancing figures between audited figures in respect of the full financial year up to March 31, 2014 and the unaudited published year-to-date figures up to December 31, 2013, being the date of the end of the third quarter of the financial year which were subject to limited review.
- Previous period figures have been regrouped wherever necessary.



MUMBAI :

DATE :

123 MAY 2014

On Behalf of Board of Directors

For FCP Limited

Kishore Shete
Wholetime Director