

FGP LIMITED

Regd. Office: 9, Wallace Street, Fort, Mumbai- 400 001.
Web Site : www.fgp Ltd.in, Email ID - fgpltd03@gmail.com, CIN- L26100MH1962PLC012406
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014

₹. Lakhs

Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year Ended
	30.06.2014 (Unaudited)	31.03.2014 (Audited)	30.06.2013 (Unaudited)	31.03.2014 (Audited)
1 Income from Operations:				
(a) Income from Operations	1 70	23 05	3 05	32 18
(b) Other Operating Income	17 81	23 42	8 05	43 79
Total Income from Operations (Net)	19.51	46.47	11.10	75.97
2 Expenses:				
(a) Cost of Material consumed	-	-	-	-
(b) Purchase of Stock in Trade	-	-	-	-
(c) Change in inventories of FG, WIP & Stock in Trade	-	-	-	-
(d) Employee benefits expenses	2 55	3 15	3 05	11 83
(e) Depreciation & amortisation expenses	0 17	0 15	0 16	0 62
(f) Electricity expenses	4 72	2 38	3 38	11 58
(g) Professional fees	4 24	5 70	13 56	35 12
(h) Provision for Bad and Doubtful Debts	-	624 27	-	624 27
(i) Other expenses.	5 56	10 20	20 09	38 23
Total Expenses	17.24	645.85	40.24	721.65
3 Profit/(Loss) from operations before other Income, Finance cost and exceptional items.(1-2)	2.27	(599.38)	(29.14)	(645.68)
4 Other Income	-	-	-	34 90
5 Profit/(Loss)from Ordinary Activities before finance cost and exceptional items (3+4)	2.27	(599.38)	(29.14)	(610.78)
6 Finance Cost	-	-	-	-
7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	2.27	(599.80)	(29.14)	(610.78)
8 Exceptional Items	-	-	-	-
9 Profit/(Loss) from ordinary activities before tax (7-8)	2.27	(599.38)	(29.14)	(610.78)
10 Tax expenses	-	-	-	-
11 Net Profit/(Loss) from ordinary activities after tax (9-10)	2.27	(599.38)	(29.14)	(610.78)
12 Extraordinary Items (net of tax exp.)	-	-	-	-
13 Net Profit/(Loss) for the period (11-12)	2.27	(599.38)	(29.14)	(610.78)
14 Paid-up equity share Capital (Face Value of ₹ 10/- each)	1,189 51	1,189 51	1,189 51	1189 51
15 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(685 22)
16 (i) Earning per share (EPS) (before Extraordinary items) (of ₹.10/-each) (not annualised)				
(a) Basic	0 02	(5 04)	(0 24)	(5 13)
(b) Diluted	0 02	(5 04)	(0 24)	(5 13)
(ii) Earning per share (after extraordinary items) (of ₹.10/-each) (not annualised)				
(a) Basic	0 02	(5 04)	(0 24)	(5 13)
(b) Diluted	0 02	(5 04)	(0 24)	(5 13)

PART II : Select information for the quarter ended 30th June, 2014

Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year Ended
	30.06.2014 (Unaudited)	31.03.2014 (Audited)	30.06.2013 (Unaudited)	31.03.2014 (Audited)
A PARTICULARS OF SHAREHOLDING				
1 Public shareholding				
- Number of shares	73,11,802	73,11,852	73,86,985	73,11,852
- Percentage of shareholding	61.47	61.47	62.10	61.47
2 Promoters and Promoter group shareholding				
a) Pledged / Encumbered				
- Number of shares	Nil	Nil	Nil	Nil
- Percentage of shares	Nil	Nil	Nil	Nil
b) Non - encumbered				
- Number of shares	45,83,249	45,83,199	45,08,066	45,83,199
- Percentage of shares	38.53	38.53	37.90	38.53
(as a % of the total share capital of the Co.)				
B Particulars	Quarter Ended 30.06.2014			
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 August 12th 2014
- The Company operates only in one segment viz. Business Centre. Hence, the segment reporting as required by AS - 17 is not applicable
- Consequent to Schedule II to The Companies Act, 2013 becoming applicable w.e.f April 01, 2014, depreciation for the quarter ended June 30, 2014 has been provided on the basis of the useful lives as prescribed in Schedule II
- Provision for Income Tax liability, if any will be accounted at the year end, in accordance with AS 22 on "Accounting for Taxes on Income"
- Previous period figures have been regrouped wherever necessary

Place: Mumbai
Date: 12th August, 2014



On Behalf of Board of Directors
For FGP Limited

Kishore Shete
Wholtime Director



AGARWAL & MANGAL
CHARTERED ACCOUNTANTS

34 - UPPER BASEMENT,
DHEERAJ HERITAGE, S. V. ROAD,
NEAR MILAN JUNCTION,
SANTACRUZ (WEST), MUMBAI - 400 054
PHONE 2661 3228 / 2661 3250
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REPORT ON LIMITED REVIEW

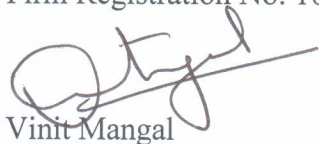
To,
The Board of Directors
FGP Limited
Commercial Union House,
9, Wallace Street,
Fort, Mumbai – 400 001.

We have reviewed the accompanying statement of unaudited financial results of FGP **LIMITED**, for the period ended 30-06-2014. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of 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 the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 an analytical procedure applied to financial data and thus provides 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 notice that causes us to believe that the accompanying statement of unaudited financial results **prepared in accordance with accounting standards and other recognized accounting practices and policies** has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.”

FOR AGARWAL & MANGAL
Chartered Accountants
Firm Registration No. 100061W


Vinit Mangal
(Partner)

Membership No. 146912
PLACE: MUMBAI

DATED: **12 AUG 2014**

