


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

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

Unaudited Financial Results For the Quarter ended 30th June, 2015

PART-I		[₹. In Lacs except EPS]			
	Particulars	QUARTER ENDED			YEAR ENDED
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Audited
1	<u>Income from Operations</u>				
(a)	Income from Operations	1.80	1.70	1.70	9.80
(b)	Other Operating income	1.41	2.83	8.04	11.25
	Total Income from Operations (Net)	3.21	4.53	9.74	21.05
2	<u>Expenses :</u>				
(a)	Employee benefits expense	2.32	5.30	2.55	13.73
(b)	Depreciation & amortisation expenses	0.04	18.74	0.17	19.61
(c)	Electricity expense	4.34	2.27	4.72	13.18
(d)	Professional & Retainer expenses	7.29	6.49	4.24	17.14
(e)	Provision for Bad and Doubtful Debts	-	(7.97)	-	-
(f)	Other expenses	6.06	3.65	5.56	22.10
	Total expenses	20.05	28.48	17.24	85.76
3	Profit/(Loss) from operations before other Income, Finance cost and exceptional items (1-2)	(16.84)	(23.95)	(7.50)	(64.71)
4	Other Income :	7.53	22.30	9.77	36.76
5	Profit (+)/ (Loss) (-) from Ordinary Activities before finance costs and exceptional items (3+4)	(9.31)	(1.65)	2.27	(27.95)
6	Finance Cost	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(9.31)	(1.65)	2.27	(27.95)
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	(9.31)	(1.65)	2.27	(27.95)
10	Tax expenses	-	5.93	-	5.93
11	Net Profit(+)/(Loss)(-) from ordinary Activities after tax (9-10)	(9.31)	(7.58)	2.27	(33.88)
12	Extraordinary items (net of tax exp.)	-	-	-	-
13	Net Profit(+)/(Loss)(-) for the period	(9.31)	(7.58)	2.27	(33.88)
14	Paid up equity share capital (Face value of ₹. 10/-each)	1189.51	1189.51	1189.51	1189.51
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year.	-	-	-	(710.10)
16	Earning Per Share (EPS) (in ₹.)				
	(a) Basic	(0.08)	(0.06)	0.02	(0.28)
	(b) Diluted	(0.08)	(0.06)	0.02	(0.28)
PART II					
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	-Number of Shares	7311802	7311802	7311802	7311802
	-Percentage of shareholding	61.47	61.47	61.47	61.47
2	Promoters and Promoter group shareholding				
a)	<u>Pledged / Encumbered</u>				
	-Number of shares	-	-	-	-
	-Percentage of shares to Promoters group holding	-	-	-	-
	-Percentage of shares to total share capital	-	-	-	-
b)	<u>Non - Encumbered</u>				
	-Number of shares	4583249	4583249	4583249	4583249
	-Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100.00	100.00	100.00	100.00
	-Percentage of shares (as a % of the total share capital of the Company)	38.53	38.53	38.53	38.53
B	INVESTOR COMPLAINTS :	3 months ended on 30.06.2015			
	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			
<p>Notes:</p> <ol style="list-style-type: none"> The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 6th, 2015. The Statutory Auditor of the Company have conducted a Limited Review of the above Financial Results. The Company operates only on segment "Business Centre". Tax expense, if any will be accounted at the year end, in accordance with AS 22 on "Accounting for Taxes on Income". The figures have been regrouped/rearranged wherever necessary to confirm to current period's classification.. 					
<p>Place : Mumbai Date : 6th August, 2015</p>		<p>On Behalf of Board of Directors For FGP Limited  Kishore Shete Wholetime Director & CFO</p>			

V. S. Somani & Co.

Chartered Accountants

17, Daturva Society, Dasturwadi,

M.M.G.S. Marg, Dadar- (E)

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Limited Review Report

The Board of Directors

FGP Limited,
9, Wallace Street,
Fort,
Mumbai – 400 001.

We have reviewed the accompanying statement of unaudited financial results of **FGP Limited (the Company)**, for the quarter ended on 30th June 2015 (the statement) except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosure made by the management and have not been reviewed by us. This statement is the responsibility of the Company's Management and has been approved by the 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) 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 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 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 attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with recognition and measurement principles laid down in the Accounting Standard 25 "Interim Financial Reporting"; specified under section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014 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 V.S.Somani & CO.,
Chartered Accountants
Firm Registration No 117589W



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

Place : Mumbai
Date : 06.08.2015