

34 - UPPER BASEMENT,
DHEERAJ HERITAGE, S. V. ROAD,
NEAR MILAN JUNCTION,
SANTACRUZ (WEST), MUMBAI - 400 054
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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: 1 2 AUG 2014

FGP LIMITED

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

Web Site: www.fgpitd.io, Email ID - fgpitd03@email.com, CIN- L26100MH19GPLC052406

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014

	Particulars	Quarter Ended 30.66.201.4 (Usaudited)	Quarter Ended 31.03.2014 (Audited)	General Ended 30.06.2013 (Unandired)	Vesr Ended 31.63.2014 (Audited)
1					
	(a) Income from Operations	1.70	23.05	3.05	32.1
	(b) Other Operating Income	17.81	23.42	8.05	43.7
_	Total Income from Operations (Net)	19.51	46.47	11,10	75.9
2					
	(a) Cost of Material consumed		٠		
	(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	11.8
	(c) Depreciation & amortisation expenses.	0.17	0.15	0.16	0.6
	(f) Electricity expenses	4.72	2.38	3.38	11.5
	(g) Professional fees	4.24	5 70	13.56	35.1
	(h) Provision for Bad and Doubtful Debis.		624 27		624.2
j	(i) Other expenses	5.56	10.20	20.09	38.2
	Total Expenses	17.24	645,85	40.24	721.65
ŧ	Profit/(Loss) from operations before other income.				5 min 10
i	Finance cost and exceptional items.(1-2)	2.27	(599,38)	(29.14)	(645,68
	Other Income		-		34.90
ŧ,	Profit/(Loss)from Ordinary Activities before finance				
Ĺ	cost and exceptional items (3+4)	2,27	(599.38)	(29.14)	(610.78
	Finance Cost	•		1-2:41	101010
•	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	2.27	(599,80)	(29,14)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
3.	Exceptional Items	- 1	123300	31.7.143	(610.78
ī	Profit/(Loss) from ordinary activities before tax (7-8)	2.27	(599.38)	(29.14)	
ö	Tax expenses	- !		(23,14)	(610.78
i	Net Profit/(Loss) from ordinary activities after tax (9-10)	2.27	(599,38)	(29.14)	
2	Extraordinary liems (net of tax exp )			147.14)	(610.78)
Š.	Net Profit/(Loss) for the period (11-12)	2.37	(599.38)	(29.14)	
4	Paid-up equity share Capital	1,189,51	1,189,51	1,189.51	(610,78)
·	(Face Value of \$ 10/- each)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,107,31	1189.51
5	Reserves excluding Revaluation Reserves as per balance sheet	····	<del></del>		
:	of previous accounting year.		. 1		elde on
,	(i) Earning per share (EPS)				(685.22)
	(before Extraordinary riems) (of ₹.10/-each) (not annualised)		1	1	17
	(a) Basic	0.02	(5 04)	(0.24)	2 (1) 2 (1)
	(b) Diluted	0.02	(5 04)	(0.24)	(5.13)
	(ii) Earning per share	, 02	(3 04)	(0 24)	(5.13)
	(after extraordinary items) (of ₹.10/-each) (nor annualised)	<u> </u>	1	1	
	(a) Basic	0.02	(5.04)	(0 24)	(5 13)
1	(b) Diluted	0.02	(5.04)	(0.24)	(5.13)

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

-	Quarter Ended	Quarter Ended 31.03.2014 (Audited)	Quarter Ended 39.06.2913 (Unaudited)	Year Ended 31.03,2014
Particulars	30.06.2014 (Unaudited)			
A PARTICULARS OF SHAREHOLDING			Consequent	(Audited)
Public shareholding     Number of shares     Percentage of shareholding	73,11,802 61.47	73,11,852 61.47	73,86,985 62,10	73,11,852 61,47
2. Promoters and Promoter group shareholding				****
al Pledged / Encumbered				
- Number of shares	Nit	Nil	Nii	Ne
- Percentage of shares	Nil	Nu	Nii	Ni
b) Non - encumbered	1			
- Number of shares	45,81,249	45,83,199	45,08,066	45,83,199
- Percentage of shares			1	
(as a % of the total share capital of the Co.)	38.53	38.53	37.90	38.53
B Particulars	Quarter Ended 30.06.2814			
INVESTOR COMPLAINTS				

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 12th 2014.
- 2 The Company operates only in one segment viz. Business Centre. Hence, the segment reporting as required by AS 17 is not applicable
- 3 Consequent to Schedule II to The Companies Act, 2013 becoming applicable w.c.f.April 01,2014, depreciation for the quarier ended June 30, 2014 has been provided on the basis of the useful lives as prescribed in Schedule II.
- 4 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"
- 5 Previous period figures have been regrouped wherever necessary

Place Muroba Date: 12th August, 2014

Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter

Wishore Shere Wholetime Director