## RGP LIMITED

Regd. Off.: Commercial Union House, 9, Wallace Street, Fort, Mumbai - 400 001.

Tel.: 2207 0273 / 2201 5269 • Fax: 2200 8074

To,
The General Manager
DCS-CRD
Bombay Stock Exchange Limited
P.J.Towers, Dalal Street,
Mumbai- 400 001.

26<sup>th</sup> May, 2011

Scrip Code: 500142

Dear Sir

Pursuant to clause 49 of the Listing Agreement, enclosed please find the Audited Financial Results of the Company for the year ended 31<sup>st</sup> March, 2011 approved by the Board of Directors of the Company at its Meeting held on Wednesday, 25<sup>th</sup> May, 2011.

Thanking you,

Yours faithfully For FGP Limited

Kishore Shete (Compliance Officer)

BOMBAY STOCK EXCHANGE LTD.
INWARD SECTION
2 6 MAY 2011

CONTENTS NOT VERIFIED

## FGP LIMITED

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

## AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31ST MARCH, 2011

			T		Rs. Lakt
	Particulars	Quarter Ended	Quarter Ended	Year Ended	Previous Year Ended
		31.03.2011	31.03.2010	31.03.2011 (Audited)	31.03.2010 (Audited)
1	(a) Income from Operations	3.47	4.66	16.28	18.66
	(b) Other Operating Income	12.86	8.39	37.60	39.90
	Total Income	16.33	13.05	53.88	58.56
2	Expenditure				
	(a) Employee Cost	3.05	4.32	11.59	12.33
	(b) Professional Expenses	7.01	5.35	39,50	58.44
	(c) Depreciation	0.15	0.23	0.82	0.92
	(d) Electricity	1.24	3.85	10.89	13.81
	(e) Repairs & Maintenance - Office	13.41	0.34	14.58	1.59
	(f) Other expenditure	12.79	2.46	i	
	Total Expenditure	37.65	16.55	22,73   100.11	14.58
3	Profit/(Loss) from Operations before Other income,			EVV.II	101.67
	Interest & Exceptional Items (1-2)	(21.32)	(3.50)	(46.22)	/49 4.4
/	her Income	(21.32)	(3.30)	(46.23)	(43.11)
5	Profit/(Loss)before Interest & Exceptional Items (3+4)	(21.32)	(2.50)	(1( 00)	
6	Interest	(21.32)	(3.50)	(46.23)	(43.11)
7	Profit/(Loss) after interest but before Exceptional Items (5-6)	(21.22)	(2.50)	((( 00))	-
8	Exceptional Items	(21.32)	(3.50)	(46.23)	(43.11)
	Profit/(Loss) from Ordinary Activities before tax (7-8)	(21.72)	- (2.50)		·
	Tax expense	(21.32)	. (3.50)	(46.23)	(43.11)
	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(21.32)	(3.50)	- (46.03)	-
	Extraordinary Item	(21.32)	(3.30)	(46.23)	(43.11)
13	Net Profit/(Loss) for the period (11-12)	(21.32)	(3.50)	(46.23)	(43.11)
14	Paid-up equity share Capital	1,189.51	1,189.51	1,189.51	1,189.51
	(Face Value of Rs. 10/- each)				1,1051
	Reserves & Surplus excluding revaluation reserves		-	1,749.25	1,749.25
	Earning per share (EPS) (in Rs)	37			
	(a) Basic and diluted EPS before Extraordinary items	(0.18)	(0.03)	(0.39)	(0.36)
	(b) Basic and diluted EPS after Extraordinary items	(0.18)	(0.03)	(0.39)	(0.36)
[7]	Public shareholding	<u>.</u>			
	Number of shares	7,409,011	7,410,011	7,409,011	7,410,011
3	Pyrcentage of shareholding	62.29	62.29	62.29	62.29
- 1	Promoter and Promoter Group Shareholding				***************************************
- 1	) Pledged/Encumbered				
	Number of shares	Nil	Nil	Nil	Nil
	Percentage of shares to Promoter group holding	Nil	Nil	Nil	Nil
ŧ	Percentage of shares to total share capital	Nil	Nil	Nil	Nil
- {	) Non encumbered				
-	Number of shares	4,486,040	4,485,040	4,486,040	4,485,040
- 1	Percentage of shares to Promoter group holding	100	100	100	100
	Percentage of shares to total share capital	37.71 WAL 8	37.71	37.71	37.71

(Rs.in Lakhs)

Particulars		Year ended (Audited)	Year ended (Audited) 31.03.2010	
		31.03.2011		
SOURC	CES OF FUNDS			
1	(a) Share Capital	1,189.51	1,189.51	
	(b)Reserves & Surplus	1,749.25	1,749.25	
Total		2,938.76	2,938.76	
APPLIC	CATION OF FUNDS			
1	Fixed Assets	22.96	23.17	
2	Investments	428.37	203.31	
3	Current Assets, Loans and Advances			
	(a) Sundry Debtors	613.13	544.26	
	(b) Cash and Bank Balance	112.70	469.70	
	(c) Other Current Assets	6.33	1.32	
	(d) Loans and Advances	53,45	49.19	
		785.61	1,064.47	
	Less: Current Liabilities and Provisions		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	(a) Liabilities	74.50	82.68	
	(b) Provisions	8.44	.8.04	
		82.94	90.72	
	Net Current Assets	702.67	973.75	
4	Debit balance in Profit & Loss Account	1,784.76	1,738.53	
Total		2,938.76	2,938.76	

## Notes

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on May 25, 2011.
- The company operates only in segment viz. Business Centre. Hence, the segment reporting as required by AS 17 is not applicable.
- Details of Investor Complaints for the quarter ended 31st March, 2011: Pending at the beginning of the quarter -Nil, Complaints received / resolved during the quarter -7, Complaints pending at the end of the quarter- Nil.
- 4 Previous period figures have been regrouped wherever necessary.

On Behalf of Board of Directors

For GP Limited

I.N.Singh Pajpoo

Place : Mumbai Date :

2 5 MAY 2011

