

**FGP LIMITED**

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

**AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31ST MARCH, 2013**

Rs. Lakhs

Particulars	3 Months Ended	Previous 3 months Ended	Corresponding 3 months ended in the previous year	Year to date figures for current year ended	Previous Year Ended
	31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1 (a) Income from Operations	3.33	3.48	3.48	13.76	13.91
(b) Other Operating Income	7.17	6.74	35.42	28.02	57.86
<b>Total Income</b>	<b>10.50</b>	<b>10.22</b>	<b>38.90</b>	<b>41.78</b>	<b>71.77</b>
2 Expenditure					
(a) Employee Cost	3.17	3.60	3.00	12.77	13.34
(b) Professional Expenses	4.09	22.41	10.47	35.13	27.75
(c) Depreciation	0.15	0.16	0.18	0.62	0.62
(d) Electricity	2.10	3.10	1.79	11.80	10.13
(e) Repairs & Maintenance - Office	0.44	1.30	0.37	3.02	1.63
(f) Other expenditure	3.54	2.68	2.62	13.41	22.27
<b>Total Expenditure</b>	<b>13.49</b>	<b>33.25</b>	<b>18.43</b>	<b>76.75</b>	<b>75.74</b>
3 Profit/(Loss) from Operations before Other income, Interest & Exceptional Items (1-2)	(2.99)	(23.03)	20.47	(34.97)	(3.97)
4 Other Income	-	-	-	-	-
5 Profit/(Loss) before Interest & Exceptional Items (3+4)	(2.99)	(23.03)	20.47	(34.97)	(3.97)
6 Interest	-	-	-	-	-
7 Profit/(Loss) after interest but before Exceptional Items (5-6)	(2.99)	(23.03)	20.47	(34.97)	(3.97)
8 Exceptional Items	-	-	-	-	-
<b>9 Profit/(Loss) from Ordinary Activities before tax (7-8)</b>	<b>(2.99)</b>	<b>(23.03)</b>	<b>20.47</b>	<b>(34.97)</b>	<b>(3.97)</b>
10 Tax expense	-	-	-	-	-
<b>11 Net Profit/(Loss) from Ordinary Activities after tax (9-10)</b>	<b>(2.99)</b>	<b>(23.03)</b>	<b>20.47</b>	<b>(34.97)</b>	<b>(3.97)</b>
12 Extraordinary Item	-	-	-	-	-
<b>13 Net Profit/(Loss) for the period (11-12)</b>	<b>(2.99)</b>	<b>(23.03)</b>	<b>20.47</b>	<b>(34.97)</b>	<b>(3.97)</b>
14 Paid-up equity share Capital (Face Value of Rs. 10/- each)	1,189.51	1,189.51	1,189.51	1,189.51	1,189.51
15 Reserves & Surplus excluding revaluation reserves	-	-	-	1,749.25	1,749.25
16 Earning per share (EPS) (in Rs)					
(a) Basic and diluted EPS before Extraordinary items	(0.02)	(0.19)	(0.17)	(0.29)	(0.03)
(b) Basic and diluted EPS after Extraordinary items	(0.02)	(0.19)	(0.17)	(0.29)	(0.03)

**PART II : Select information for the quarter year ended 31st March, 2013**

Particulars	3 Months Ended	Previous 3 months Ended	Corresponding 3 months ended in the previous year	Year to date figures for current year ended	Previous Year Ended
	31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
<b>A PARTICULARS OF SHAREHOLDING</b>					
1. Public shareholding					
- Numer of shares	7,386,997	7,386,997	7,386,997	7,386,997	7,386,997
- Percentage of shareholding	62.10	62.10	62.10	62.10	62.10
2. Promoters and Promoter group shareholding					
a) Pledged / Encumbered					
- Number of shares	Nil	Nil	Nil	Nil	Nil
- Percentage of shares to Promoter group holding	Nil	Nil	Nil	Nil	Nil
- Percentage of shares to total share capital	Nil	Nil	Nil	Nil	Nil
b) Non - encumbered					
- Number of shares	4,508,054	4,508,054	4,508,054	4,508,054	4,508,054
- Percentage of shares to Promoter group holding	100	100	100	100	100
- Percentage of shares to total share capital	37.90	37.90	37.90	37.90	37.90
<b>B</b>	<b>Quarter Ended 31.03.2013</b>				
<b>INVESTOR COMPLAINTS</b>					
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 as per clause 41 (I) (ea) of the listing agreement  
as on March 31, 2013

(Rs. Lacs)

Particulars		31.03.2013	31.03.2012
<b>I</b>	<b>EQUITY &amp; LIABILITIES</b>		
1	Shareholders' Funds		
	(a) Share Capital	1,189.51	1,189.51
	(b) Reserves and Surplus	(74.44)	(39.47)
	<b>Sub-total - Shareholders' fund</b>	<b>1,115.07</b>	<b>1,150.04</b>
2	Share Application Money Pending Allotment	-	-
3	Non-Current Liabilities		
	(a) Long Term Borrowings	-	-
	(b) Deferred Tax Liabilities (net)	-	-
	(c) Other Long Term Liabilities	-	-
	(d) Long Term Provisions	8.68	8.27
	<b>Sub-total - Non-Current Liabilities</b>	<b>8.68</b>	<b>8.27</b>
4	Current Liabilities		
	(a) Short Term Borrowings	-	-
	(b) Trade Payables	12.40	15.41
	(c) Other Current Liabilities	35.13	35.94
	(d) Short Term Provisions	-	-
	<b>Sub-total - Current Liabilities</b>	<b>47.53</b>	<b>51.35</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1,171.28</b>	<b>1,209.66</b>
<b>II</b>	<b>ASSETS</b>		
1	Non Current Assets		
	(a) Fixed Assets	21.72	22.34
	(b) Non -Current Investments	-	-
	(c) Long Term Loans and Advances	624.72	415.35
	(d) Other Non Current Assets	-	-
	<b>Sub-total - Non-Current Assets</b>	<b>646.44</b>	<b>437.69</b>
2	Current Assets		
	(a) Current Investments	460.22	392.91
	(b) Inventories	-	-
	(c) Trade Receivables	50.20	50.92
	(d) Cash and cash equivalents	14.14	113.57
	(e) Short term loans and advances	-	205.88
	(f) Other Current Assets	0.28	8.69
	<b>Sub-total - Current Assets</b>	<b>524.84</b>	<b>771.97</b>
	<b>TOTAL - ASSETS</b>	<b>1,171.28</b>	<b>1,209.66</b>

Notes:

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on May 29, 2013.
- 2 The company operates only in segment viz. Business Centre. Hence, the segment reporting as required by AS - 17 is not applicable.
- 3 Previous period figures have been regrouped wherever necessary.

On Behalf of Board of Directors

For FGP Limited

Kishore Shete  
Wholetime Director

Place : Mumbai  
Date : May 29, 2013.