

**FGP LIMITED**

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

**Unaudited Financial Results for the Quarter \ Nine Months ended on December 31, 2011**

(Rs. in Lakhs)

Particulars	Quarter Ended (Unaudited)			Nine months ended (Unaudited)		Year ended (Audited)
	31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011
1 (a) Income from Operations	3.48	3.47	3.48	10.43	12.81	16.28
(b) Other Operating Income	8.63	6.98	6.68	22.44	24.74	37.60
<b>Total Income</b>	<b>12.11</b>	<b>10.45</b>	<b>10.16</b>	<b>32.87</b>	<b>37.55</b>	<b>53.88</b>
2 Expenditure						
(a) Employee Cost	3.55	4.06	3.08	10.34	8.54	11.59
(b) Professional Expenses	7.11	6.30	13.58	17.28	32.49	39.50
(c) Depreciation	0.15	0.14	0.22	0.44	0.67	0.82
(d) Electricity	3.11	2.43	2.14	8.34	9.65	10.89
(e) Repairs & Maintenance - Building	0.39	0.37	0.40	1.26	1.16	14.58
(f) Other expenditure	3.24	6.84	2.76	19.65	9.95	22.73
<b>Total Expenditure</b>	<b>17.55</b>	<b>20.14</b>	<b>22.18</b>	<b>57.31</b>	<b>62.46</b>	<b>100.11</b>
3 Profit/(Loss) from Operations before Other income, Interest & Exceptional Items (1-2)	(5.44)	(9.69)	(12.02)	(24.44)	(24.91)	(46.23)
4 Other Income	-	-	-	-	-	-
5 Profit/(Loss) before Interest & Exceptional Items (3+4)	(5.44)	(9.69)	(12.02)	(24.44)	(24.91)	(46.23)
6 Interest	-	-	-	-	-	-
7 Profit/(Loss) after interest but before Exceptional Items (5-6)	(5.44)	(9.69)	(12.02)	(24.44)	(24.91)	(46.23)
8 Exceptional Items	-	-	-	-	-	-
<b>9 Profit/(Loss) from Ordinary Activities before tax (7-8)</b>	<b>(5.44)</b>	<b>(9.69)</b>	<b>(12.02)</b>	<b>(24.44)</b>	<b>(24.91)</b>	<b>(46.23)</b>
10 Tax expense	-	-	-	-	-	-
<b>11 Net Profit/(Loss) from Ordinary Activities after tax (9-10)</b>	<b>(5.44)</b>	<b>(9.69)</b>	<b>(12.02)</b>	<b>(24.44)</b>	<b>(24.91)</b>	<b>(46.23)</b>
12 Extraordinary Item	-	-	-	-	-	-
<b>13 Net Profit/(Loss) for the period (11-12)</b>	<b>(5.44)</b>	<b>(9.69)</b>	<b>(12.02)</b>	<b>(24.44)</b>	<b>(24.91)</b>	<b>(46.23)</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	1,189.51
15 Reserves & Surplus excluding revaluation reserves	-	-	-	-	-	1,749.25
16 Earning per share (EPS) (in Rs)						
(a) Basic and diluted EPS before Extraordinary items	(0.05)	(0.08)	(0.10)	(0.20)	(0.21)	(0.39)
(b) Basic and diluted EPS after Extraordinary items	(0.05)	(0.08)	(0.10)	(0.20)	(0.21)	(0.39)
17 Public shareholding						
- Number of shares	7,386,997	7,386,997	7,410,011	7,386,997	7,410,011	7,410,011
- Percentage of shareholding	62.10	62.10	62.29	62.10	62.29	62.29
18 Promoter and Promoter Group Shareholding						
a) Pledged/Encumbered						
- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares to Promoter group holding	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares to total share capital	Nil	Nil	Nil	Nil	Nil	Nil
b) Non encumbered						
- Number of shares	4,508,054	4,508,054	4,485,040	4,508,054	4,485,040	4,485,040
- Percentage of shares to Promoter group holding	100	100	100	100	100	100
- Percentage of shares to total share capital	37.90	37.90	37.71	37.90	37.71	37.71

Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on February 2, 2012.
- The Limited Review of financial results for the quarter ended on December 31, 2011 pursuant to clause 41 of the Listing Agreement, has been carried out by the Statutory Auditor.
- Details of Investor Complaints for the Quarter ended December 31, 2011: Pending at the beginning of the Quarter - Nil, Complaints received/resolved during the Quarter - 3, Complaints pending at the end of the Quarter - Nil.
- The Company operates only in one segment viz. Business Centre. Hence, the segment reporting as required by AS-17 is not applicable.
- Figures of the previous financial period have been regrouped/rearranged wherever considered necessary.

On Behalf of Board of Directors

For FGP Limited

Place : Mumbai  
Date : February 2, 2012

Kishore Shete  
Wholtime Director