

FGP LIMITED

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

Unaudited Financial Results for the quarter\ half year ended on September 30, 2013

(Rs. in Lakhs)

Particulars	Quarter Ended (Unaudited)			Half Year Ended (Unaudited)		Year Ended (Audited)
	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
1 (a) Income from Operations	3.04	3.05	3.47	6.09	6.95	13.76
(b) Other Operating Income	5.43	8.05	7.20	13.48	14.11	28.02
Total Income	8.47	11.10	10.67	19.57	21.06	41.78
2 Expenditure						
(a) Employee Cost	3.21	3.05	2.95	6.26	6.00	12.77
(b) Professional Expenses	4.04	13.56	5.06	17.60	8.63	35.13
(c) Depreciation	0.15	0.16	0.15	0.31	0.31	0.62
(d) Electricity	2.65	3.38	2.98	6.03	6.60	11.80
(e) Repairs & Maintenance - Office	0.66	16.74	0.75	17.40	1.28	3.02
(f) Other expenditure	3.57	3.35	3.55	6.92	7.19	13.41
Total Expenditure	14.28	40.24	15.44	54.52	30.01	76.75
3 Profit/(Loss) from Operations before Other income, Interest & Exceptional Items (1-2)	(5.81)	(29.14)	(4.77)	(34.95)	(8.95)	(34.97)
4 Other Income	-	-	-	-	-	-
5 Profit/(Loss) before Interest & Exceptional Items (3+4)	(5.81)	(29.14)	(4.77)	(34.95)	(8.95)	(34.97)
6 Interest	-	-	-	-	-	-
7 Profit/(Loss) after interest but before Exceptional Items (5-6)	(5.81)	(29.14)	(4.77)	(34.95)	(8.95)	(34.97)
8 Exceptional Items	-	-	-	-	-	-
9 Profit/(Loss) from Ordinary Activities before tax (7-8)	(5.81)	(29.14)	(4.77)	(34.95)	(8.95)	(34.97)
10 Tax expense	-	-	-	-	-	-
11 Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(5.81)	(29.14)	(4.77)	(34.95)	(8.95)	(34.97)
12 Extraordinary Item	-	-	-	-	-	-
13 Net Profit/(Loss) for the period (11-12)	(5.81)	(29.14)	(4.77)	(34.95)	(8.95)	(34.97)
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	-	(0.24)	-	(0.29)	(0.01)	(0.29)
(b) Basic and diluted EPS after Extraordinary items	-	(0.24)	-	(0.29)	(0.01)	(0.29)

PART II : Select information for the quarter / half year ended 30th September, 2013

Particulars	Quarter Ended (Unaudited)			Half Year Ended (Unaudited)		Year Ended (Audited)
	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
A PARTICULARS OF SHAREHOLDING						
1. Public shareholding						
- Number of Shares	7,386,985	7,386,985	7,386,997	7,386,985	7,386,997	7,386,997
- Percentage of shareholding	62.10	62.10	62.10	62.10	62.10	62.10
2. 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	4,508,066	4,508,066	4,508,066	4,508,066	4,508,066	4,508,066
- Percentage of shares to Promoter group holding	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shares to total share capital	37.90	37.90	37.90	37.90	37.90	37.90
B Particulars	Quarter Ended					
INVESTOR COMPLAINTS						
Pending at the beginning of the quarter	Nil					
Received during the quarter	1					
Disposed of during the quarter	1					
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 September 30, 2013

		(Rs. Lacs)	
Particulars		30.09.2013	31.03.2013
I	EQUITY & LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	1,189.51	1,189.51
	(b) Reserves and Surplus	(109.40)	(74.44)
	Sub-total - Shareholders' fund	1,080.11	1,115.07
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	8.79	8.68
	Sub-total - Non-Current Liabilities	8.79	8.68
4	Current Liabilities		
	(a) Short Term Borrowings	-	-
	(b) Trade Payables	12.40	12.40
	(c) Other Current Liabilities	35.08	35.13
	(d) Short Term Provisions	-	-
	Sub-total - Current Liabilities	47.48	47.53
	TOTAL - EQUITY AND LIABILITIES	1,136.38	1,171.28
II	ASSETS		
1	Non Current Assets		
	(a) Fixed Assets	21.41	21.72
	(b) Non -Current Investments	-	-
	(c) Long Term Loans and Advances	626.21	624.72
	(d) Other Non Current Assets	-	-
	Sub-total - Non-Current Assets	647.62	646.44
2	Current Assets		
	(a) Current Investments	426.95	460.22
	(b) Inventories	-	-
	(c) Trade Receivables	36.46	50.20
	(d) Cash and cash equivalents	25.09	14.14
	(e) Short term loans and advances	-	-
	(f) Other Current Assets	0.26	0.28
	Sub-total - Current Assets	488.76	524.84
	TOTAL - ASSETS	1,136.38	1,171.28

Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 31st October, 2013.
- The company operates only in segment viz. Business Centre. Hence, the segment reporting as required by AS - 17 is not applicable.
- Previous period figures have been regrouped wherever necessary.

On Behalf of Board of Directors

For FGP Limited

Place : Mumbai
Date : October 31, 2013.

Kishore Shete
Wholtime Director