

FGP LIMITED

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

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Audited Financial Results For the Year and last quarter ended 31st March, 2015

PART-I

[₹ In Lacs except EPS]

	PARTICULARS	3 months ended in the Current year	Preceding 3 months ended in the Current year	Corresponding 3 months in previous year	Current accounting year ended	Previous accounting Year ended
		31/3/2015	31/12/2014	31/3/2014	31/3/2015	31/3/2014
		Unaudited	Unaudited	Unaudited	Audited	Audited
1	Income from Operations.					
(a)	Income from Operations	1.70	1.70	23.05	9.80	32.18
(b)	Other Operating income	2.83	0.16	0.24	11.25	0.69
	Total Income from Operations (Net)	4.53	1.86	23.29	21.05	32.87
2	Expenses :					
(a)	Employee benefits expense	5.30	3.32	3.15	13.73	11.83
(b)	Depreciation & amortisation expenses	18.74	0.37	0.16	19.61	0.62
(c)	Electricity expense	2.27	3.37	2.38	13.18	11.58
(d)	Professional expense	6.49	3.35	5.70	17.14	35.12
(e)	Provision for Bad and Doubtful Debts	(7.97)	-	624.27	-	624.27
(f)	Other expenses	3.65	3.65	10.19	22.10	38.24
	Total expenses	28.48	14.06	645.85	85.76	721.66
3	Profit/(Loss) from operations before other Income.Finance cost and exceptional items	(23.95)	(12.20)	(622.56)	(64.71)	(688.79)
4	Other Income :	22.30	-	23.18	36.76	78.00
5	Profit (+)/ (Loss) (-) from Ordinary Activities before finance costs and exceptional items (3+4)	(1.65)	(12.20)	(599.38)	(27.95)	(610.78)
6	Finance Cost	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(1.65)	(12.20)	(599.38)	(27.95)	(610.78)
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	(1.65)	(12.20)	(599.38)	(27.95)	(610.78)
10	Tax expenses	5.93	-	-	5.93	-
11	Net Profit(+)/(Loss)(-) from ordinary Activities after tax (9-10)	(7.58)	(12.20)	(599.38)	(33.88)	(610.78)
12	Extraordinary items (net of tax exp.)	-	-	-	-	-
13	Net Profit(+)/(Loss)(-) for the period	(7.58)	(12.20)	(599.38)	(33.88)	(610.78)
14	Paid up equity share capital (Face value of ₹. 10/-each)	1189.51	1189.51	1189.51	1189.51	1189.51
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year.	-	-	-	(710.10)	(685.22)
16	Earning Per Share (EPS) (in Rs)					
	(a) Basic	(0.06)	(0.10)	(5.04)	(0.28)	(5.13)
	(b) Diluted	(0.06)	(0.10)	(5.04)	(0.28)	(5.13)
PART II						
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	-Number of Shares	7311802	7311802	7311852	7311802	7311852
	-Percentage of shareholding	61.47	61.47	61.47	61.47	61.47
2	Promoters and Promoter group shareholding					
	a) Pledged / Encumbered					
	-Number of shares	-	-	-	-	-
	-Percentage of shares to Promoters group holdong	-	-	-	-	-
	-Percentage of shares to total share capital	-	-	-	-	-
	b) Non - Encumbered					
	-Number of shares	4583249	4583249	4583199	4583249	4583199
	-Percentage of shares					
	(as a % of the total shareholding of the promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	-Percentage of shares					
	(as a % of the total share capital of the Company)	38.53	38.53	38.53	38.53	38.53
B	INVESTOR COMPLAINTS :					
		3 months ended on (31/03/2015)				
	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 at March 31, 2015

		[₹. In Lacs]	
Particulars		As at Current year ended on 31/03/2015	As at Previous year ended on 31/03/2014
		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders Funds :		
	(a) Share Capital	1189.51	1189.51
	(b) Reserves and Surplus	(719.10)	(685.22)
	Sub -Total Shareholders' Funds	470.41	504.29
2	Non - Current Liabilities		
	(a) Long -term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Long -term provisions	-	-
	Sub - Total -Non - Current Liabilities	-	-
3	Current Liabilities		
	(a) Short - term borrowings	-	-
	(b) Trade payables	4.79	6.57
	(c) Other Current liabilities	0.64	0.54
	(d) Short- term provisions	4.69	9.13
	Sub-Total-Current Liabilities	10.12	16.24
	TOTAL - EQUITY AND LIABILITIES	480.53	520.53
B	ASSETS		
1	Non - Current Assets		
	(a) Fixed assets	1.99	21.10
	(b) Non - Current investments	-	-
	(c) Long -Term loans and advances	1.68	1.68
	Sub Total -Non-Current Assets	3.67	22.78
2	Current Assets		
	(a) Current Investments	350.00	419.27
	(b) Inventories	-	-
	(c) Trade receivables	0.90	0.69
	(d) Cash and Bank equivalents	67.01	25.40
	(e) Short -Term loans and advances	58.95	52.39
	Sub - Total - Current Assets	476.86	497.75
	TOTAL - ASSETS	480.53	520.53

Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on May 28, 2015.
- The Company operates only in one segment viz. Business Centre. Hence, the segment reporting as required by AS - 17 is not applicable.
- During the year Company has revised the depreciation rates on certain fixed assets as per the useful life specified in Companies Act, 2013. Consequently carrying amount of Rs. 18.92 Lacs on account of assets whose useful life has already exhausted as on April 01, 2014 have been debited to depreciation and amortisation account.
- The figures of the last quarter are the balancing figures between audited figures in respect of the full financial year up to March 31, 2015 and the unaudited published year-to-date figures up to December 31, 2014, being the date of the end of the third quarter of the financial year which were subject to limited review.
- Previous period figures have been regrouped wherever necessary.

MUMBAI
DATE :

28 MAY 2015



On Behalf of Board of Directors

For EGP Limited

Kishore Shefe
Wholetime Director