

FGP LIMITED

CIN-L26100MH11962PLC012406

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

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Statement of Unaudited Financial Results for the Quarter ended 30th June 2023

('₹' in Lakhs except Earning per share)

Sr.No.	PARTICULARS	Quarter Ended			Year Ended
		30th June 2023	31st Mar 2023	30th June 2022	31st Mar 2023
		Unaudited	Audited (Ref. Note 4)	Unaudited	Audited
I	INCOME				
	Revenue from Operations	4.89	4.14	3.17	16.58
	Other Income	0.32	8.22	0.97	9.25
	Net Gain on fair value changes	24.62	-	-	-
	Total Income	29.83	12.36	4.14	25.83
II	EXPENSES				
	Net loss on fair value changes	-	15.92	15.68	0.12
	Employee benefits expenses	6.68	6.97	6.07	32.70
	Depreciation	0.14	0.15	0.14	0.59
	Other expenses	14.19	15.99	11.69	54.20
	Total expenses	21.01	39.03	33.58	87.61
	Profit/(Loss) before tax	8.82	(26.67)	(29.44)	(61.78)
III	Tax expenses				
	Current Tax	-	-	-	-
	Deferred Tax	1.50	16.59	-	16.59
	Tax adjustments in respect of earlier years	-	-	-	1.67
IV	Profit / (Loss) for the period	7.32	(43.26)	(29.44)	(80.04)
V	Other comprehensive income				
	(a) Item that will not be reclassified to profit or loss				
	- Remeasurement of defined benefit plans	-	0.24	-	0.24
VI	Total comprehensive income for the period	7.32	(43.02)	(29.44)	(79.81)
VII	Paid up equity share capital (Face value of ₹ 10/- each)	1189.51	1189.51	1189.51	1189.51
VIII	Other Equity				(877.91)
IX	Earning per Equity share (₹)				
	1) Basic (₹)	0.06	(0.36)	(0.25)	(0.67)
	2) Diluted (₹)	0.06	(0.36)	(0.25)	(0.67)



NOTES:

- 1 The above unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors of **FGP Limited** (the 'Company') at their respective meetings held on 3rd August, 2023. Review under Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation, 2015, as amended, has been carried out by the Statutory Auditors and have issued an unmodified conclusion on the above standalone financial results.
- 2 The above unaudited financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) notified under Section 133 of the Companies Act, 2013, as amended from time to time.
- 3 As per the requirement of Ind AS 108, Operating Segments, based on evaluation of financial information for allocation of resources and assessing performance, the Company has identified as single segment, i.e. Business centre Accordingly, there is no separate reportable segment as per the Standard.
- 4 The figures for the quarters ended 31st March 2023 are the balancing figure between audited figures in respect of full financial year and the unaudited year to date figures upto the end of the third quarter published, which were subject to limited review.
- 5 The figures for the previous quarters/year have been regrouped, wherever necessary.

On Behalf of the Board of Directors
For FGP Limited




H.N. Singh Rajpoot
Chairman
DIN: 00080836

Place: Mumbai
Date: August 03, 2023