

General information about company		
Scrip code*	500142	
NSE Symbol*	NOTLISTED	
MSEI Symbol*	NOTLISTED	
ISIN*	INE512A01016	
Name of company	FGP Ltd	
Type of company	Main Board	
Class of security	Equity	
Date of start of financial year	01-04-2024	
Date of end of financial year	31-03-2025	
Date of board meeting when results were approved	09-05-2025	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	29-04-2025	
Description of presentation currency	INR	
Level of rounding	Lakhs	
Reporting Type	Quarterly	
Reporting Quarter	Fourth quarter	
Nature of report standalone or consolidated	Standalone	
Whether results are audited or unaudited for the quarter ended	Audited	
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Audited	
Segment Reporting	Single segment	
Description of single segment	Business Centre	
Start date and time of board meeting	09-05-2025 12:47	
End date and time of board meeting	09-05-2025 15:40	
Whether cash flow statement is applicable on company	Yes	
Type of cash flow statement	Cash Flow Indirect	
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion	
Whether the company has any related party?	Yes	
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes	
(I) We declare that the acceptance of fixed deposits by the banks/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA	
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA	
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No	
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?		
(b) If answer to above question is No, please explain the reason for not complying.		
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?	Yes	
Latest Date on which RPT policy is updated	10-02-2025	
Indicate Company website link for updated RPT policy of the Company	https://www.fgpltd.in/	
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	No	
No. of times funds raised during the quarter		
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No	No Default

Financial Results – Ind-AS					
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)		
Date of start of reporting period		01-01-2025	01-04-2024		
Date of end of reporting period		31-03-2025	31-03-2025		
Whether results are audited or unaudited		Audited	Audited		
Nature of report standalone or consolidated		Standalone	Standalone		
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.				
1	Income				
	Revenue from operations	5.64	23.08		
	Other income	3.73	27.62		
	Total income	9.37	50.7		
2	Expenses				
(a)	Cost of materials consumed	0	0		
(b)	Purchases of stock-in-trade	0	0		
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0		
(d)	Employee benefit expense	3.98	20.75		
(e)	Finance costs	0	0		
(f)	Depreciation, depletion and amortisation expense	0.19	0.77		
(g)	Other Expenses				
1	Net loss on fair value changes	18.65	0		
2	Other Expenses	6.89	29.04		
	Total other expenses	25.54	29.04		
	Total expenses	29.71	50.56		
3	Total profit before exceptional items and tax	-20.34	0.14		
4	Exceptional items	0	0		
5	Total profit before tax	-20.34	0.14		
6	Tax expense				
7	Current tax	0	0		
8	Deferred tax	-4.92	3.42		
9	Total tax expenses	-4.92	3.42		
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0		
11	Net Profit Loss for the period from continuing operations	-15.42	-3.28		
12	Profit (loss) from discontinued operations before tax	0	0		
13	Tax expense of discontinued operations	0	0		
14	Net profit (loss) from discontinued operation after tax	0	0		
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0		
16	Total profit (loss) for period	-15.42	-3.28		
17	Other comprehensive income net of taxes	0.06	0.06		
18	Total Comprehensive Income for the period	-15.36	-3.22		
19	Total profit or loss, attributable to				
	Profit or loss, attributable to owners of parent				
	Total profit or loss, attributable to non-controlling interests				
20	Total Comprehensive income for the period attributable to				
	Comprehensive income for the period attributable to owners of parent				
	Total comprehensive income for the period attributable to owners of parent non-controlling interests				
21	Details of equity share capital				
	Paid-up equity share capital	1189.51	1189.51		
	Face value of equity share capital	0	0		
22	Reserves excluding revaluation reserve	-855.24			

23	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	-0.13	-0.03	
	Diluted earnings (loss) per share from continuing operations	-0.13	-0.03	
ii	Earnings per equity share for discontinued operations			
	Basic earnings (loss) per share from discontinued operations	0	0	
	Diluted earnings (loss) per share from discontinued operations	0	0	
iii	Earnings per equity share (for continuing and discontinued operations)			
	Basic earnings (loss) per share from continuing and discontinued operations	-0.13	-0.03	
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.13	-0.03	
24	Debt equity ratio			Textual Information(1)
25	Debt service coverage ratio			Textual Information(2)
26	Interest service coverage ratio			Textual Information(3)
27	Disclosure of notes on financial results	Textual Information(4)		

Statement of Asset and Liabilities		
	Particulars	Year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2024
	Date of end of reporting period	31-03-2025
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
1 Assets		
1.1 Non-current assets		
Property, plant and equipment		5.05
Capital work-in-progress		0
Investment property		0
Goodwill		0
Other intangible assets		0
Intangible assets under development		0
Biological assets other than bearer plants		0
Investments accounted for using equity method		0
1.2 Non-current financial assets		
Non-current investments		0
Trade receivables, non-current		0
Loans, non-current		0
Other non-current financial assets		2.94
	Total non-current financial assets	2.94
Deferred tax assets (net)		0
Other non-current assets		45.88
	Total non-current assets	53.87
1.3 Current assets		
Inventories		0
1.3.1 Current financial asset		
Current investments		298.65
Trade receivables, current		0
Cash and cash equivalents		1.07
Bank balance other than cash and cash equivalents		1.4
Loans, current		0
Other current financial assets		0
	Total current financial assets	301.12
Current tax assets (net)		0
Other current assets		9.64
Total current assets		310.76
1.3.2 Non-current assets classified as held for sale		
Non-current assets classified as held for sale		0
1.3.3 Regulatory deferral account debit balances and related deferred tax Assets		
Regulatory deferral account debit balances and related deferred tax Assets		0
Total assets		364.63
	Total current assets	310.76
1.3.4 Non-current assets classified as held for sale		
Non-current assets classified as held for sale		0
1.3.5 Regulatory deferral account debit balances and related deferred tax Assets		
Regulatory deferral account debit balances and related deferred tax Assets		0
	Total assets	364.63
1.4 Equity and liabilities		
1.4.1 Equity		
1.4.1.1 Equity attributable to owners of parent		
Equity share capital		1189.51
Other equity		-855.24
	Total equity attributable to owners of parent	334.27
Non controlling interest		
	Total equity	334.27
1.4.2 Liabilities		

Non-current liabilities	
Non-current financial liabilities	
Borrowings, non-current	0
Trade Payables, non-current	
(A) Total outstanding dues of micro enterprises and small enterprises	0
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0
	Total Trade payable 0
Other non-current financial liabilities	0
	Total non-current financial liabilities 0
Provisions, non-current	0.9
Deferred tax liabilities (net)	14.92
Deferred government grants, Non-current	0
Other non-current liabilities	0
	Total non-current liabilities 15.82
Current liabilities	
Current financial liabilities	
Borrowings, current	0
Trade Payables, current	
(A) Total outstanding dues of micro enterprises and small enterprises	0.64
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	13.42
	Total Trade payable 14.06
Other current financial liabilities	0
	Total current financial liabilities 14.06
Other current liabilities	0.25
Provisions, current	0.23
Current tax liabilities (Net)	0
Deferred government grants, Current	0
	Total current liabilities 14.54
3 Liabilities directly associated with assets in disposal group classified as held for sale	0
4 Regulatory deferral account credit balances and related deferred tax liability	0
	Total liabilities 30.36
	Total equity and liabilities 364.63
Disclosure of notes on assets and liabilities	Textual Information(1)

Text Block	
Textual Information(1)	<p>1.The above Audited 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.</p> <p>2.The above audited 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 09th May,2025. 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 opinion on the above audited financial results.</p> <p>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.</p> <p>4.The figures for the current quarter ended 31st March 2025 and quarter ended 31st March 2024 are the balancing figure between the audited figures for full financial year and published year to date figures upto nine month ended 31st December, 2024 and nine month ended 31st December 2023 respectively, which were subject to limited review.</p> <p>5.Amount shown as Rs 0.00 represents amount below Rs 500 (Rupees Five Hundred).</p> <p>6.The figures for the previous quarters/year have been regrouped, wherever necessary.</p>

Other Comprehensive Income			
	Date of start of reporting period	01-01-2025	01-04-2024
	Date of end of reporting period	31-03-2025	31-03-2025
	Whether results are audited or unaudited	Audited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
1	Remeasurement Gain/(Loss) of Defined Benefit Plans	0.06	0.06
	Total Amount of items that will not be reclassified to profit and loss	0.06	0.06
2	Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00
5	Total Other comprehensive income	0.06	0.06

Cash flow statement, indirect			
Particulars		Year ended (dd-mm-yyyy)	
	Date of start of reporting period		01-04-2024
	Date of end of reporting period		31-03-2025
	Whether results are audited or unaudited		Audited
	Nature of report standalone or consolidated		Standalone
Part I	Blue color marked fields are non-mandatory.		
1	Statement of cash flows		
	Cash flows from used in operating activities		
	Profit before tax		0.14
2	Adjustments for reconcile profit (loss)		
	Adjustments for finance costs		0
	Adjustments for decrease (increase) in inventories		0
	Adjustments for decrease (increase) in trade receivables, current		0
	Adjustments for decrease (increase) in trade receivables, non-current		0
	Adjustments for decrease (increase) in other current assets		1.7
	Adjustments for decrease (increase) in other non-current assets		0
	Adjustments for other financial assets, non-current		-0.82
	Adjustments for other financial assets, current		0
	Adjustments for other bank balances		0
	Adjustments for increase (decrease) in trade payables, current		0.09
	Adjustments for increase (decrease) in trade payables, non-current		0
	Adjustments for increase (decrease) in other current liabilities		0.19
	Adjustments for increase (decrease) in other non-current liabilities		0
	Adjustments for depreciation and amortisation expense		0.77
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss		0
	Adjustments for provisions, current		-0.29
	Adjustments for provisions, non-current		-1.52
	Adjustments for other financial liabilities, current		0
	Adjustments for other financial liabilities, non-current		0
	Adjustments for unrealised foreign exchange losses gains		0
	Adjustments for dividend income		0
	Adjustments for interest income		0
	Adjustments for share-based payments		0
	Adjustments for fair value losses (gains)		-26.95
	Adjustments for undistributed profits of associates		0
	Other adjustments for which cash effects are investing or financing cash flow		0
	Other adjustments to reconcile profit (loss)		0
	Other adjustments for non-cash items		0
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships		0
	Total adjustments for reconcile profit (loss)	-26.83	
	Net cash flows from (used in) operations	-26.69	
	Dividends received		0
	Interest paid		0
	Interest received		-0.67
	Income taxes paid (refund)		-0.7
	Other inflows (outflows) of cash		0
	Net cash flows from (used in) operating activities	-26.66	
3	Cash flows from used in investing activities		
	Cash flows from losing control of subsidiaries or other businesses		0
	Cash flows used in obtaining control of subsidiaries or other businesses		0
	Other cash receipts from sales of equity or debt instruments of other entities		0
	Other cash payments to acquire equity or debt instruments of other entities		0
	Other cash receipts from sales of interests in joint ventures		0

	Other cash payments to acquire interests in joint ventures	0
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
	Proceeds from sales of property, plant and equipment	0
	Purchase of property, plant and equipment	0
	Proceeds from sales of investment property	10
	Purchase of investment property	100
	Proceeds from sales of intangible assets	0
	Purchase of intangible assets	0
	Proceeds from sales of intangible assets under development	0
	Purchase of intangible assets under development	0
	Proceeds from sales of goodwill	0
	Purchase of goodwill	0
	Proceeds from biological assets other than bearer plants	0
	Purchase of biological assets other than bearer plants	0
	Proceeds from government grants	0
	Proceeds from sales of other long-term assets	0
	Purchase of other long-term assets	0
	Cash advances and loans made to other parties	0
	Cash receipts from repayment of advances and loans made to other parties	0
	Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
	Dividends received	0
	Interest received	0.59
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) investing activities	-89.41
4	Cash flows from used in financing activities	
	Proceeds from changes in ownership interests in subsidiaries	0
	Payments from changes in ownership interests in subsidiaries	0
	Proceeds from issuing shares	0
	Proceeds from issuing other equity instruments	0
	Payments to acquire or redeem entity's shares	0
	Payments of other equity instruments	0
	Proceeds from exercise of stock options	0
	Proceeds from issuing debentures notes bonds etc	0
	Proceeds from borrowings	0
	Repayments of borrowings	0
	Payments of lease liabilities	0
	Dividends paid	0
	Interest paid	0
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) financing activities	0
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-116.07
5	Effect of exchange rate changes on cash and cash equivalents	
	Effect of exchange rate changes on cash and cash equivalents	0
	Net increase (decrease) in cash and cash equivalents	-116.07
	Cash and cash equivalents cash flow statement at beginning of period	118.55
	Cash and cash equivalents cash flow statement at end of period	2.48

Format for Disclosure of Related Party Transactions (applicable only for half-yearly financial statements)

Details of Impact of Audit Qualification			
Whether results are audited or unaudited	Audited		
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion		
Auditor's opinion			
Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the period on Standalone results		Yes	
	Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto
1	M/S MVK Associates	Yes	30-06-2027

