



UNAUDITED RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2014

(RS IN LAKHS)

NO. 30/06/2014 31/03/2014 30/06/2013 31/03/2014 31	EAR ENDED	FINANCIAL Y	R THE QUARTER ENDED		FOR T	PARTICULARS	SR.
Sales / Income from operations 350.67 220.68 345.67 1152.66							
Sales / Income from operations 350.67 220.68 345.67 1152.66	AUDITED						
Net Sales / Income From Operations 350.67 220.68 345.67 1152.66				-			
Net Sales / Income From Operations 350.67 220.68 345.67 1152.66	298.73	1152.66	345.67	220.68	350.67	Sales / Income from operations	
2 Other Income 1 + 2 350.37 221.00 345.81 1153.66 Purchase 345.87 218.25 343.87 1145.02 (a) Increase/ Decrease in Stock In Trade 0.00 0.00 0.00 0.00 0.00 (b) Material Consumption 0.00 0.00 0.00 0.00 0.00 (c) Power & Fuel 0.00 0.00 0.00 0.00 0.00 (d) Purchase of Traded Goods 0.00 0.00 0.00 0.00 0.00 (e) Employee cost 0.66 0.19 0.55 1.80 (f) Depreciation 0.00 0.00 0.00 0.00 0.00 (g) Other Expenditure 0.67 1.29 0.67 3.44 (h) Amortisation 0.00 0.00 0.00 0.00 0.00 Total Expenditure (a to g) 347.14 219.73 345.04 1150.26 Interest 0.00 0.00 0.00 0.00 0.00 Extra Ordinary Items 0.00 0.00 0.00 0.00 Provision for Taxation 0.07 1.27 0.77 3.40 Provision for Taxation 0.77 1.27 0.77 3.40 Provision for Taxation 0.00 0.00 0.00 0.00 Normal Tax Provision (Ind FBT) 0.30 0.34 0.30 1.05 Net defired Tax Charge 0.00 0.00 0.00 0.00 Reserves Excluding Revaluation Reserves 0.01 0.02 0.01 0.04 Public Sharerodding 0.01 0.02 0.01 0.04 Public Sharerodding 0.02 0.01 0.04 0.05 Promoters and promoter group Shareholding 0.02 0.01 0.04 Proventing of Shares 0.02 0.01 0.02 0.01 0.04 Precentage of Shares (as a % of the total Share Capital of the Company) NIL	298.73						1
Total Income (1 + 2) 350.97 221.00 345.81 1153.66 Purchase 345.67 218.25 343.87 1145.02 (a) Increase/ Decrease in Stock In Trade 0.00 0.00 0.00 0.00 0.00 (b) Material Consumption 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (c) Power & Fuel 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (d) Purchase of Traded Goods 0.00 0.00 0.00 0.00 0.00 0.00 (e) Employee cost 0.60 0.19 0.55 1.80 (f) Depreciation 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (g) Other Expenditure 0.67 1.29 0.67 3.44 (h) Amorisation 0.00	1.80						
Purchase 345.87 218.25 343.87 1145.02	300.53						
(b) Material Consumption	295.43					, ,	
(c) Power & Fuel (d) Purchase of Traded Goods (d) Purchase of Traded Goods (e) Employee cost (e) Employee cost (f) Depreciation (h) Oo0 (g) Other Expenditure (h) Amortisation (h) Oo0 (g) Other Expenditure (h) Amortisation (h) Oo0	0.00					(a) Increase/ Decrease in Stock In Trade	
(d) Purchase of Traded Goods (e) Employee cost (0.60 0.19 0.50 1.80 (f) Depreciation (0.00 0.00 0.00 (g) Other Expenditure (0.67 1.29 0.67 3.44 (h) Amortisation (0.00 0.00 0.00 0.00 (d) Other Expenditure (1.00 0.00 0.00 0.00 (d) Other Expenditure (at og) (1.00 0.00 0.00 0.00 (0	0.00	0.00	0.00	0.00	0.00	(b) Material Consumption	
(e) Employee cost (f) Depreciation (g) Other Expenditure (1) Osh (3) O	0.00	0.00	0.00	0.00	0.00	(c) Power & Fuel	
(f) Depreciation	0.00	0.00	0.00	0.00	0.00	(d) Purchase of Traded Goods	
(g) Other Expenditure (h) Amortisation 0.00 0.00 0.00 0.00 0.00 0.00 15 of Lexpenditure (a to g) 34 7.14 219.73 345.04 1150.26 3 Interest 0.00 0.00 0.00 0.00 0.00 4 Extra Ordinary Items 0.00 0.00 0.00 0.00 0.00 5 Profit from Ordinary Activities Before Tax (3-4+5+6) 6 Provision for Taxation Normal Tax Provision (Incl FBT) 0.30 0.34 0.30 1.05 Net deffered Tax Charge 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00	1.80	0.50	0.19	0.60	(e) Employee cost	
(h) Amortisation	0.00	0.00	0.00	0.00	0.00	(f) Depreciation	
Total Expenditure (a to g)	1.70	3.44	0.67	1.29	0.67	(g) Other Expenditure	
3 Interest	0.00	0.00	0.00	0.00	0.00	(h) Amortisation	
4 Extra Ordinary Items 0.00 0.00 0.00 0.00 0.00 0.00	297.13	1150.26	345.04	219.73	347.14	Total Expenditure (a to g)	
5 Profit from Ordinary Activities Before Tax (3-4+5+6) 0.77 1.27 0.77 3.40 6 Provision for Taxation 0.30 0.34 0.30 1.05 Net deffered Tax Charge 0.00 0.00 0.00 0.00 7 Net Profit After Tax and Extra Ordinary Items (7-8) 0.47 1.27 0.47 2.35 8 Paid up Share Capital (Face Value - Rs. 10 Each) 590.11 590.11 590.11 590.11 590.11 590.11 590.11 590.11 590.11 590.110 5901100	0.00	0.00	0.00	0.00	0.00	Interest	3
Second	0.00	0.00	0.00	0.00	0.00	Extra Ordinary Items	4
Normal Tax Provision (Incl FBT)	3.39	3.40	0.77	1.27	0.77	Profit from Ordinary Activities Before Tax (3-4+5+6)	5
Net deffered Tax Charge						Provision for Taxation	6
7 Net Profit After Tax and Extra Ordinary Items (7-8) 0.47 1.27 0.47 2.35 8 Paid up Share Capital (Face Value - Rs. 10 Each) 590.11 590.11 590.11 590.11 590.11 590.11 590.11 590.11 590.11 590.11 590.1100 5901100 59	1.04	1.05	0.30	0.34	0.30	Normal Tax Provision (Incl FBT)	
8 Paid up Share Capital (Face Value - Rs. 10 Each) 590.11 590.11 590.11 590.11 590.11 590.11 590.11 590.11 590.11 590.11 590.11 590.11 590.1100 5901100	0.00	0.00	0.00	0.00	0.00	Net deffered Tax Charge	
8 Paid up Share Capital (Face Value - Rs. 10 Each) 590.11 590.11 590.11 590.11 590.11 590.11 590.11 590.11 590.11 590.11 590.11 590.11 590.1100 5901100	2.35	2.35	0.47	1.27	0.47	Net Profit After Tax and Extra Ordinary Items (7-8)	7
12 Reserves Excluding Revaluation Reserves 13 Earning Per Share a) Basic and diluted EPS before Extra Ordinary items for the period, for the year to date and for the previous year b) Basic and diluted EPS after Extra Ordinary items for the period, for the year to date and for the previous year c) 0.01 0.02 0.01 0.04 14 Public Shareholding No. of Equity Shares 4088500 4088500 4088500 4088500 Percentage of Share Holding a) Pledged / Encumbered - Number of Shares NIL NIL NIL NIL NIL - Percentage of Shares (as a % of the total shareholding of promoter and promoter group) NIL NIL NIL NIL NIL - Percentage of Shares (as a % of the total Share Capital of the Company) NIL NIL NIL NIL NIL NIL NIL NIL NIL NIL NIL NIL NIL NIL - Percentage of Shares (as a % of the total Share Capital of the Company) NIL	590.11	590.11	590.11	590.11	590.11		
a) Basic and diluted EPS before Extra Ordinary items for the period, for the year to date and for the previous year b) Basic and diluted EPS after Extra Ordinary items for the period, for the year to date and for the previous year 0.01 0.02 0.01 0.04 b) Basic and diluted EPS after Extra Ordinary items for the period, for the year to date and for the previous year 0.01 0.02 0.01 0.04 14 Public Shareholding No. of Equity Shares 4088500 4088500 4088500 4088500 4088500 4088500 4088500 4088500 4088500 4088500 4088500 4088500 4088500 4088500 4088500 4088500 4088500 AURITION INLLLLE NILLLE NILLE NILLLE NILLLE NILLLE NILLLE NILLLE NILLLE NILLLE NILLLE NILLLE	5901100	5901100	5901100	5901100	5901100	Wieghted Average No. of Shares	
a) Basic and diluted EPS before Extra Ordinary items for the period, for the year to date and for the previous year b) Basic and diluted EPS after Extra Ordinary items for the period, for the year to date and for the previous year 0.01 0.02 0.01 0.04 b) Basic and diluted EPS after Extra Ordinary items for the period, for the year to date and for the previous year 0.01 0.02 0.01 0.04 14 Public Shareholding No. of Equity Shares 4088500 4088500 4088500 4088500 4088500 4088500 4088500 4088500 4088500 4088500 4088500 4088500 4088500 4088500 4088500 4088500 4088500 AURITION INLLLLE NILLLE NILLE NILLLE NILLLE NILLLE NILLLE NILLLE NILLLE NILLLE NILLLE NILLLE						Reserves Excluding Revaluation Reserves	12
period, for the year to date and for the previous year 0.01 0.02 0.01 0.04 b) Basic and diluted EPS after Extra Ordinary items for the period, for the year to date and for the previous year 0.01 0.02 0.01 0.04 14 Public Shareholding No. of Equity Shares 4088500 4088500 4088500 4088500 4088500 Percentage of Share Holding 69.28 69.28 69.28 69.28 15 Promoters and promoter group Shareholding a) Pledged / Encumbered - Number of Shares - Percentage of Shares (as a % of the total shareholding of promoter and promoter group) NIL						Earning Per Share	13
period, for the year to date and for the previous year 0.01 0.02 0.01 0.04 b) Basic and diluted EPS after Extra Ordinary items for the period, for the year to date and for the previous year 0.01 0.02 0.01 0.04 14 Public Shareholding No. of Equity Shares 4088500 4088500 4088500 4088500 4088500 Percentage of Share Holding 69.28 69.28 69.28 69.28 15 Promoters and promoter group Shareholding a) Pledged / Encumbered - Number of Shares - Percentage of Shares (as a % of the total shareholding of promoter and promoter group) NIL							
b) Basic and diluted EPS after Extra Ordinary items for the period, for the year to date and for the previous year 0.01 0.02 0.01 0.04 14 Public Shareholding						•	
Deriod, for the year to date and for the previous year 0.01 0.02 0.01 0.04	0.04	0.04	0.01	0.02	0.01	period, for the year to date and for the previous year	
period, for the year to date and for the previous year 0.01 0.02 0.01 0.04 14 Public Shareholding						h) Pacie and diluted EBS after Extra Ordinary items for the	
14 Public Shareholding No. of Equity Shares 4088500 40	0.04	0.04	0.01	0.02	0.01	· ·	
No. of Equity Shares 4088500 4088500 4088500 4088500 4088500 Percentage of Share Holding 69.28 69.28 69.28 69.28 69.28 15 Promoters and promoter group Shareholding a) Pledged / Encumbered	0.0-	0.04	0.01	0.02	0.01		_
Percentage of Share Holding 69.28 69.28 69.28 69.28 69.28 15 Promoters and promoter group Shareholding a) Pledged / Encumbered - Number of Shares NIL	4000504	4000500	4000500	4000500	4000500		
15 Promoters and promoter group Shareholding a) Pledged / Encumbered - Number of Shares - Nill Nill Nill Nill Nill Nill Nill Nil	4088500				1		
a) Pledged / Encumbered - Number of Shares - Number of Shares (as a % of the total shareholding of promoter and promoter group) - Percentage of Shares (as a % of the total Share Capital of the Company) NIL	69.28	69.28	69.28	69.28	69.28	· ·	4.5
- Number of Shares - Number of Shares - Percentage of Shares (as a % of the total shareholding of promoter and promoter group) - Percentage of Shares (as a % of the total Share Capital of the Company) - NIL - NIL - NIL - NIL							15
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group) - Percentage of Shares (as a % of the total Share Capital of the Company) NIL NIL NIL NIL NIL NIL NIL NI	NIII	NIII.	NIII	NIII	NIII		
promoter and promoter group) - Percentage of Shares (as a % of the total Share Capital of the Company) NIL NIL NIL NIL NIL NIL NIL NI	NIL	INIL	INIL	INIL	INIL		
- Percentage of Shares (as a % of the total Share Capital of the Company) NIL NIL NIL NIL NIL NIL NIL NI	NIL	NIII	NIII	NIII	NIII		
the Company) NIL NIL NIL NIL NIL NIL NIL NI	INIL	INIL	IVIL	INIL	INIL		
b) Non-encumbered - Number of Shares - Percentage of Shares (as a % of the total shareholding of	NIL	NIII	NII	NII	NII	•	
- Number of Shares 1812600.00 1812600.00 1812600.00 1812600.00 - Percentage of Shares (as a % of the total shareholding of	INIL	INIE	1412	IVIL	INIL		
- Percentage of Shares (as a % of the total shareholding of	1812600.00	1812600.00	1812600.00	1812600 00	1812600 00	,	
and the second s	1012000.00	1012000.00	1012000.00	1012000.00	1012000.00		
1 100.00 100.00 100.00	100.00	100.00	100.00	100.00	100.00	,	
- Percentage of Shares (as a % of the total Share Capital of	100.00	100.00	100.00	100.00	100.00		
the Company) 30.72 30.72 30.72	30.72	30.72	30 7 2	30.72	30.72		

NOTES:-

 The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 14-08-2014

2) The auditors have conducted 'Limited Review Report ' of the above financial results for the quarter ended 30th June, 2013

3) Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.

4) The investors complaints / queries received and disposed off during the quarter ended on 30-06-2013

Pending at the beginning of Quarter: 0
Received during the Quarter : 0

Disposed off during the quarter : 0
Lying unresolved at the end if the quarter : 0

For, FRONTLINE FINANCIAL SERVICES LIMITED

Date: 14/08/2014 Place: Ahmedabad



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