



Front Line

FINANCIAL SERVICES LTD.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2012

(RS. IN LAKHS)

SR. NO.	PARTICULARS	FOR QUARTER ENDED			FOR HALF YEAR ENDED		F. Y. ENDED
		30/09/2012	30/06/2012	30/09/2011	30/09/2012	30/09/2011	31/03/2012
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
	Sales / Income from operation	356.89	472.76	1.84	829.65	3.85	499.49
1	Net Sales / Income From Operations	356.89	472.76	1.84	829.65	3.85	499.40
2	Other Income	0.20	0.02	0.00	0.22	0.00	2.20
	Total Income (1 + 2)	357.09	472.78	1.84	829.87	3.85	501.60
	Purchase	354.85	470.78	0.00	825.63	0.00	491.40
	(a) Increase/ Decrease in Stock In Trade	0.00	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
	(c) Power & Fuel	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	0.75	0.75	0.70	1.50	1.45	2.30
	(f) Depreciation	0.00	0.00	0.03	0.00	0.06	0.00
	(g) Other Expenditure	0.79	0.54	0.63	1.33	1.31	3.30
	(h) Amortisation	0.00	0.00	0.00	0.00	0.00	0.00
	Total Expenditure (a to g)	356.39	472.07	1.36	828.46	2.82	497.00
3	Interest	0.00	0.00	0.00	0.00	0.00	0
4	Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit from Ordinary Activities Before Tax (3-4+5+6)	0.70	0.71	0.48	1.41	1.03	4.80
6	Provision for Taxation				0.00		
	Normal Tax Provision (Incl FBT)	0.20	0.3	0.02	0.50	0.04	1.40
	Net deferred Tax Charge	0.00	0.00	0.00	0.00	0.00	0.00
7	Net Profit After Tax and Extra Ordinary Items (7-8)	0.50	0.41	0.46	0.91	0.99	3.20
8	Paid up Share Capital (Face Value - Rs. 10 Each)	590.11	590.11	547.02	590.11	547.02	590.11
	Weighted Average No. of Shares	5901100	5901100	5901100	5901100	5901100	5901100
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	0.01	0.01	0.01	0.02	0.02	0.05
	b) Basic and diluted EPS after Extra Ordinary Items for the period, for the year to date and for the previous year	0.01	0.01	0.01	0.02	0.02	0.05
14	Public Shareholding						
	No. of Equity Shares	4088500	4088500	4088500	4088500	4088500	4088500
	Percentage of Share Holding	69.28	69.28	69.28	69.28	69.28	69.28
15	Promoters and promoter group Shareholding						
	a) Pledged / Encumbered.						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total Share Capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered						
	- Number of Shares	1812600	1812600	1812600	1812600	1812600	1812600
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	- Percentage of Shares (as a % of the total Share Capital of the Company)	30.72	30.72	30.72	30.72	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 31-10-2012.
- Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.
- The Auditors of the company has carried out the Limited Review for the financial results for the Quarter ended 30-09-2012
- The investors complaints / queries received and disposed off during the quarter ended on 30-09-2012
 Pending at the beginning of Quarter : 0
 Received during the Quarter : 0
 Disposed off during the quarter : 0
 Lying unresolved at the end of the quarter : 0
 For Frontline Financial Services Limited
 Ahmedabad

Date : 31/10/2012
Place: Ahmedabad

DIRECTOR

12-A, Swastik Chamber, Nr. C.U. Shah College, Navjivan Press Road, Ashram Road, Ahmedabad-380014, Mo.: 098256 58051

