



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2013

| SR. NO. | PARTICULARS   | (RS. IN LAKHS)          |                         |                         |                         |                         |                       |
|---------|---|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-----------------------|
|         |   | FOR QUARTER ENDED       |                         |                         | FOR HALF YEAR ENDED     |                         | F. Y. ENDED           |
|         |   | 30/09/2013<br>UNAUDITED | 30/06/2013<br>UNAUDITED | 30/09/2012<br>UNAUDITED | 30/09/2013<br>UNAUDITED | 30/09/2012<br>UNAUDITED | 31/03/2013<br>AUDITED |
|         | Sales / Income from operation   |                         |                         |                         |                         |                         |                       |
| 1       | Net Sales / Income From Operations  | 355.78                  | 345.67                  | 356.89                  | 701.45                  | 702.56                  | 1517.78               |
| 2       | Other Income  | 355.78                  | 345.67                  | 356.89                  | 701.45                  | 702.56                  | 1517.78               |
|         | Total Income (1 + 2)  | 0.34                    | 0.14                    | 0.20                    | 0.48                    | 0.34                    | 2.37                  |
|         | Purchase  | 356.12                  | 345.81                  | 357.09                  | 701.93                  | 702.90                  | 1520.15               |
|         | (a) Increase/ Decrease in Stock In Trade  | 353.90                  | 343.87                  | 354.85                  | 697.77                  | 698.72                  | 1508.34               |
|         | (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   | 0.00                    | 0.00                    | 0.00                    | 0.00                    | 0.00                    | 0.00                  |
|         | (f) Depreciation  | 0.75                    | 0.5                     | 0.75                    | 1.25                    | 1.25                    | 2.50                  |
|         | (g) Other Expenditure   | 0.00                    | 0.00                    | 0.00                    | 0.00                    | 0.00                    | 0.00                  |
|         | (h) Amortisation  | 0.79                    | 0.67                    | 0.79                    | 1.46                    | 1.46                    | 3.89                  |
|         | Total Expenditure (a to g)  | 0.00                    | 0.00                    | 0.00                    | 0.00                    | 0.00                    | 0.00                  |
| 3       | Interest  | 355.44                  | 345.04                  | 356.39                  | 700.48                  | 701.43                  | 1514.73               |
| 4       | Extra Ordinary Items  | 0.00                    | 0.00                    | 0.00                    | 0.00                    | 0.00                    | 0                     |
| 5       | Profit from Ordinary Activities Before Tax (3-4+5+6)  | 0.00                    | 0.00                    | 0.00                    | 0.00                    | 0.00                    | 0.00                  |
| 6       | Provision for Taxation  | 0.68                    | 0.77                    | 0.70                    | 1.45                    | 1.47                    | 5.42                  |
|         | Normal Tax Provision (Ind FBT)  |                         |                         |                         | 0.00                    | 0.00                    |                       |
|         | Net deferred Tax Charge   | 0.20                    | 0.3                     | 0.20                    | 0.50                    | 0.50                    | 1.63                  |
| 7       | Net Profit After Tax and Extra Ordinary Items (7-8)   | 0.00                    | 0.00                    | 0.00                    | 0.00                    | 0.00                    | 0.00                  |
| 8       | Paid up Share Capital (Face Value - Rs. 10 Each)  | 0.48                    | 0.47                    | 0.50                    | 0.95                    | 0.97                    | 3.79                  |
|         | Weighted Average No. of Shares  | 590.11                  | 590.11                  | 547.02                  | 590.11                  | 547.02                  | 590.11                |
| 12      | Reserves Excluding Revaluation Reserves   | 5901100                 | 5901100                 | 5901100                 | 5901100                 | 5901100                 | 5901100               |
| 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                    | 0.08                  |
|         | 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                    | 0.08                  |
| 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 14-11-2013
- 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 30-09-2013
- The investors complaints / queries received and disposed off during the quarter ended on 30-09-2013  
 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

Date : 14.11.2013  
Place: Ahmedabad

DIRECTOR

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