



SCRIP CODE:531685

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2014


(RS. IN LAKHS)

SR. NO.	PARTICULARS	FOR QUARTER ENDED			FOR HALF YEAR ENDED		F. Y. ENDED
		30/09/2014	30/06/2014	30/09/2013	30/09/2014	30/09/2013	3/31/2014
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
	Export Sales	0.00	0.00	0.00	0.00	0.00	0.00
	Domestic Sales	322.25	350.67	355.78	672.92	701.45	1152.66
1	Net Sales / Income From Operations	322.25	350.67	355.78	672.92	701.45	1152.66
2	Other Income	0.25	0.30	0.34	0.55	0.48	1.00
	Total Income (1 + 2)	322.50	350.97	356.12	673.47	701.93	1153.66
	Purchase	350.12	345.87	353.90	695.99	697.77	1145.02
	(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	0.70	0.60	0.75	1.30	1.25	1.80
	(f) Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
	(g) Other Expenditure	0.80	0.67	0.79	1.47	1.46	3.44
	(h) Amortisation	0.00	0.00	0.00	0.00	0.00	0.00
	Total Expenditure (a to g)	351.62	347.14	355.44	698.76	700.48	1150.26
3	Interest	0.00	0.00	0.00	0.00	0.00	0.00
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)	0.65	0.77	0.68	1.42	1.45	3.40
6	Provision for Taxation				0.00		
	Normal Tax Provision (Incl FBT)	0.20	0.30	0.20	0.50	0.50	1.05
	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	0.45	0.47	0.48	0.92	0.95	2.35
8	Paid up Share Capital (Face Value - Rs. 10 Each)	590.11	590.11	590.11	590.11	590.11	590.11
	Wiegthed 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	0.04
	b) Basic and diluted EPS after Extra Ordinary items for the period, for the year to date and for the previous year	0.01	0.01	0.01	0.02	0.02	0.04
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	1812600.00	1812600.00	1812600.00	1812600.00	1812600.00	1812600.00
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- 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 31-10-2014
- 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 9/30/2014
- The investors complaints / queries received and disposed off during the quarter ended on 30-09-2013
 Pending at the beginning of Quarter : 0 Disposed off during the quarter : 0
 Received during the Quarter : 0 Lying unresolved at the end if the quarter : 0

For, FRONTLINE FINANCIAL SERVICES LIMITED


 [DIRECTOR]
 CHINTAN SHAH
 DIN: 03032532

Date : 13.11.2014

Place: Ahmedabad

17-A, Pariseema Complex, C.G.Road, Ahmedabad -380009 ,(M):. 9825658051



FrontLine
FINANCIAL SERVICES LTD.

Standalone Statement of Assets and Liabilities for the half year ended 30.09.2014

No.	Particulars	As at 30/09/2014 . In Rs	As at 31/03/2014 in Rs.
A	EQUITY AND LIABILITIES		
1	Shareholder's Fund		
	(a) Share Capital	59011000	59011000
	(b) Reserves and Surplus	92000	4454014
	(c) Money received against share warrants	0	0
	Sub - total - Shareholder's fund	59103000	63465014
2	Share Application money pending allotment	0	0
3	Minority interest	0	0
4	Non - Current liabilities		
	(a) Long - term borrowings	0	0
	(b) Deferred tax liabilities (net)	0	0
	(c) Other long - term liabilities	0	0
	(d) Long - term provisions	0	0
	Sub - total - Non - Current Liabilities	0	0
5	Current Liabilities		
	(a) Short - Term Borrowigs	0	0
	(b) Trade Payables	1600000	3277325
	(c) Other current liabilities	0	0
	(d) Short - term provisions	65270	130368
	Sub - total - Current Liabilities	1665270	3407693
	TOTAL - EQUITY AND LIABILITIES	60768270	66872707
B	ASSETS		
1	Non - current Assets		
	(a) Fixed asstes	436016	436016
	(b) Goodwill on consolidation	0	0
	(c) Non - current Investments	0	0
	(d) Deferred tax assets (net)	0	0
	(e) Long - term loans and advances	0	0
	(f) Other non - current assets	0	0
	Sub - total - Non - Current Assets	436016	436016
2	Current Assets		
	(a) Current Investments	10000000	10000000
	(b) Inventories	4120202	4120202
	(c) Trade Receivables	45554052	51487414
	(d) Cash and cash equivalents	58000	48898
	(e) Short - term loans and advances	600000	780177
	(f) Other current assets	0	0
	Sub - total - Current Assets	60332254	66436691
	TOTAL - ASSETS	60768270	66872707

For, FRONTLINE FINANCIAL SERVICES LIMITED


Ahmedabad
DIRECTOR
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