



AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST MARCH, 2015

(Rs. in Lakhs)

PARTICULARS	QUARTER ENDED			YEAR ENDED	
	31/03/2015	31/12/2014	31/03/2014	31/03/2015	31/03/2014
	AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED
1 Net Sales/Income from operations	102.18	355.52	220.89	1154.33	1152.66
2 Other Income	0.00	0.28	0.32	0.82	1.00
3 Total Income(1+2)	102.18	355.80	221.00	1155.15	1153.66
4 Expenditure					
Purchase	98.51	353.12	218.25	1144.30	1145.02
(a) Increase/ Decrease 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) Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00
(d) Employee Cost	0.56	0.64	0.19	2.45	0.00
(e) Depreciation/ Amortisation	0.00	0.00	0.00	0.00	0.00
(f) Other Expenditure	3.66	1.25	1.29	6.63	0.29
(g) Total Expenditure	102.73	355.01	219.73	1153.38	1145.31
5 Interest	0.00	0.00	0.00	0.00	0.00
6 Exceptional Items	0.00	0.00	0.00	0.00	0.00
7 Profit Before Tax	-0.55	0.79	1.27	1.77	8.35
8 Tax Expenses					
- Normal Tax Provisions	0.00	0.00	0.34	0.55	0.05
9 Net Profit After Tax	-0.55	0.79	0.93	1.22	8.30
10 Extraordinary Items Net Of Tax	0.00	0.30	0.00	0.00	0.00
11 Net Profit After tax and Extraordinary Items	-0.55	0.49	0.93	1.22	8.30
12 Paid Up Equity Share Capital(Face Value of Rs. 10 each)	590.11	590.11	590.11	590.11	590.11
Weighted Average No. of Shares	5901100	5901100	5901100	5901100	5901100
13 Earning Per Share					
a Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year	-0.01	0.01	0.02	0.02	0.14
b Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	-0.01	0.01	0.02	0.02	0.14
14 Public Shareholding					
No. Of Equity Shares	4088500	4088500	4088500	4088500	4088500
% of shareholding	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
- 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
b) Non-encumbered					
- Number of Shares	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
- Percentage of Shares (as a % of the total Share Capital of the Company)	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 29-05-2015
 - The auditors have carried out 'Limited Review Report' of the above financial results for the quarter ended 31st March, 2015
 - Previous year figures have been regrouped / rearranged to the extent necessary.
 - The investors complaints / queries received and disposed off during the quarter ended 31-03-2015
- 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

B. M. Mehta

DIRECTOR
BHADRESH MEHTA
DIN: 03032611

Date : 29.05.2015
Place: Ahmedabad

Standalone Statement of Assets and Liabilities for the year ended 31.03.2015

No.	Particulars	As at 31/03/2015	As at 30/09/2014
A	EQUITY AND LIABILITIES		
1	Shareholder's Fund		
	(a) Share Capital	59,011,000	59,011,000
	(b) Reserves and Surplus	4,576,202.00	92,000
	(c) Money received against share warrants	0	0
	Sub - total - Shareholder's fund	63,587,202	59,103,000
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 Borrowings	0	0
	(b) Trade Payables	279,566	1,600,000
	(c) Other current liabilities	0	0
	(d) Short - term provisions	84,640	65,270
	Sub - total - Current Liabilities	364,206	1,665,270
	TOTAL - EQUITY AND LIABILITIES	63,951,408	60,768,270
B	ASSETS		
1	Non - current Assets		
	(a) Fixed assets	436,016	436,016
	(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	436,016	436,016
2	Current Assets		
	(a) Current Investments	10,000,000.00	10,000,000
	(b) Inventories	0.00	4,120,202
	(c) Trade Receivables	2,456,086.00	4,555,405.2
	(d) Cash and Bank	308,781.00	58,000
	(e) Short - term loans and advances	0.00	60,000
	(f) Profit & Loss A/c	5,075,052.50	0
	Sub - total - Current Assets	6,351,539.2	6,033,225.4
	TOTAL - ASSETS	6,395,140.8	6,076,827.0

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