



# Front Line

FINANCIAL SERVICES LTD.

UNAUDITED RESULTS FOR THE YEAR ENDED 31ST MARCH, 2013

(RS IN LAKHS)

SR. NO.	PARTICULARS	FOR THE QUARTER ENDED			FINANCIAL YEAR ENDED	
		31/03/2013	31/12/2012	31/03/2012	31/03/2013	31/03/2012
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
	Sales / Income from operations	298.73	389.40	493.19	1517.78	499.40
1	Net Sales / Income From Operations	298.73	389.40	493.19	1517.78	499.40
2	Other Income	1.80	0.35	2.20	2.37	2.20
	Total Income (1 + 2)	300.53	389.75	495.39	1520.15	501.60
	Purchase	295.43	387.28	491.40	1508.34	499.40
	(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	0.25	0.75	0.17	2.58	2.32
	(f) Depreciation	0.00	0	0.09	0.00	0.00
	(g) Other Expenditure	1.46	1.10	0.90	3.89	3.30
	(h) Amortisation	0.00	0.00	0.00	0.00	0.00
	Total Expenditure (a to g)	297.14	389.13	492.56	1514.73	497.02
3	Interest	0	0	0	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)	3.39	0.62	2.83	5.42	4.58
6	Provision for Taxation					
	Normal Tax Provision (Incl FBT)	0.93	0.20	1.34	1.63	1.40
	Net deferred Tax Charge	0.00	0.00	0.00	0.00	0.00
7	Net Profit After Tax and Extra Ordinary Items (7-8)	2.46	0.42	1.49	3.79	3.18
8	Paid up Share Capital (Face Value - Rs. 10 Each)	590.11	590.11	590.11	590.11	590.11
	Wleghted Average No. of Shares	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	0.04	0.01	0.03	0.08	0.06
	b) Basic and diluted EPS after Extra Ordinary items for the period, for the year to date and for the previous year	0.04	0.01	0.03	0.08	0.06
14	Public Shareholding					
	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					
	- 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	1812600	1812600	1812600	1812600
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	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

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 30-04-13.
- The auditors have conducted 'Limited Review Report' of the above financial results for the quarter ended 31st March, 2013
- Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.
- The investors complaints / queries received and disposed off during the quarter ended on 31-03-2013  
 Pending at the beginning of Quarter : 0  
 Received during the Quarter : 0  
 Disposed off during the quarter  
 Lying unresolved at the end of the quarter  
 For Frontline Financial Services Ltd.

Date : 30/04/2013  
Place: ahmedabad

DIRECTOR



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