



**Front Line**  
FINANCIAL SERVICES LTD.

Date: 10<sup>th</sup> MAY, 2016

To,  
Department Of Corporate Services  
The Bombay Stock Exchange Ltd.  
P.J. Towers,  
Dalal Street, Fort,  
Bombay- 400 001

**Sub: Submission of Unaudited Financial Result for the quarter ended 31<sup>st</sup> MARCH, 2016.**  
**Ref: Scrip Code: - 531685**

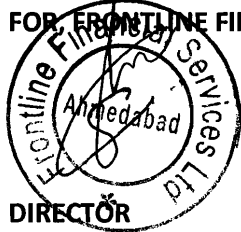
With reference to the caption subject, we hereby submit the Unaudited Quarterly Financial Result of the company as per clause 41 of the Listing Agreement for quarter ended 31<sup>st</sup> March, 2016.

Please kindly take into your records.

Thanking You,

Yours faithfully,

FOR FRONTLINE FINANCIAL SERVICES LIMITED



**DIRECTOR**  
**CHINTAN SHAH**  
**DIN: 03032532**

CC;-  
**THE AHMEDABAD STOCK EXCHANGE LIMITED,**  
Kamdhenu Complex, Opp. Sahajanand College,  
Panjarapole, Ahmedabad- 380 015



Standalone Statement of Assets and Liabilities for the half year ended 31.03.2016

No.	Particulars	As at 31/03/2016	As at 31/03/2015
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholder's Fund</b>		
	(a) Share Capital	59,011,000	59,011,000
	(b) Reserves and Surplus	4,700,933.00	4,576,202.00
	(c) Money received against share warrants	0	0
	<b>Sub - total - Shareholder's fund</b>	<b>63711933</b>	<b>63587202</b>
<b>2</b>	<b>Share Application money pending allotment</b>	<b>0</b>	<b>0</b>
<b>3</b>	<b>Minority interest</b>	<b>0</b>	<b>0</b>
<b>4</b>	<b>Non - Current liabilities</b>		
	(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
	<b>Sub - total - Non - Current Liabilities</b>	<b>0</b>	<b>0</b>
<b>5</b>	<b>Current Liabilities</b>		
	(a) Short - Term Borrowings	0	0
	(b) Trade Payables	0	279,566
	(c) Other current liabilities	0	0
	(d) Short - term provisions	85,777	84,640
	<b>Sub - total - Current Liabilities</b>	<b>85,777</b>	<b>364206</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>63,797,710</b>	<b>63951408</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non - current Assets</b>		
	(a) Fixed asstes	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
	<b>Sub - total - Non - Current Assets</b>	<b>436016</b>	<b>436016</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Current Investments	10000000.00	10000000.00
	(b) Inventories	0.00	0.00
	(c) Trade Receivables	2319871.00	2456086.00
	(d) Cash and Bank	291298.00	308781.00
	(e) Short - term loans and advances	50750525.00	50750525.00
	(f) Other Current Assets	0.00	0.00
	(g) Misc Exp	0	0
	<b>Sub - total - Current Assets</b>	<b>63361694.00</b>	<b>63515392.00</b>
	<b>TOTAL - ASSETS</b>	<b>63797710.00</b>	<b>63951408.00</b>

Date : 10.05.2016

Place: Ahmedabad

