

FRONTLINE FINANCIAL SERVICES LIMITED

CIN: L65910GJ1991PLC016289

Regd Office: - Office No 803, Eighth Floor, Wallstreet II, Ellisbridge, Ahmedabad- 380006

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2019

SR. NO.	PARTICULARS	FOR QUARTER ENDED			FOR FINANCIAL YEAR ENDED	
		30.06.2019	31.03.2019	30.06.2018	31.03.2019	31.03.2018
		UNAUDITED	AUDITED	UNAUDITED	AUDITED	AUDITED
I	Revenue From operations	0.00	76.35	0.00	666.08	38.40
II	Other Income	0.00	0.04	0.00	0.04	0.00
III	Total Income (I+II)	0.00	76.39	0.00	666.12	38.40
	EXPENSES					
IV	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
	Purchases of Stock-in-Trade	0.00	91.76	0.00	744.21	0.00
	Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	0.00	-91.99	0.00	-217.41	0.00
	Employee benefits expense	4.23	7.08	0.20	63.20	2.40
	Finance costs	0.02	0.32	0.01	0.39	0.00
	Depreciation and amortization expenses	0.00	0.13	0.00	0.13	0.00
	Other expenses	0.56	20.03	0.00	74.17	35.13
	Total expense (IV)	4.81	27.33	0.21	664.69	37.53
V	Profit/(loss) before exceptional items and tax (I-IV)	(4.81)	49.06	(0.21)	1.43	0.87
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00
VII	Profit/ (loss) before exceptions items and tax(V-VI)	(4.81)	49.06	(0.21)	1.43	0.87
	Tax expense:	0.00	0.00	0.00	0.39	0.22
	(1) Current tax					
VIII	(2) Deferred tax					
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	(4.81)	49.06	(0.21)	1.04	0.65
X	Profit/(loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00
XI	Tax expenses of discontinued operations	0.00	0.00	0.00	0.00	0.00
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00
XIII	Profit/(loss) for the period (IX+XII)	-4.81	49.06	-0.21	1.04	0.65
	Other Comprehensive Income					
	A. (i) Items that will not be reclassified to profit or loss					
	(ii) Income tax relating to items that will not be reclassified to profit or loss					
	B. (i) Items that will be reclassified to profit or loss					
	(ii) Income tax relating to items that will be reclassified to profit or loss					
XIV	Total Comprehensive Income for the period (XIII+XIV)Comprising Profit (Loss) and Other comprehensive Income for the period)	-4.81	49.06	-0.21	1.04	0.65
	Earnings per equity share (for continuing operation):					
	(1) Basic					
XVI	(2) Diluted	(0.08)	0.83	(0.00)	0.02	0.01
	Earnings per equity share (for discontinued operation):					
	(1) Basic					
XVII	(2) Diluted	0.00	0.00	0.00	0.00	0.00
	Earning per equity share (for discontinued & continuing operation)					
	(1)Basic					
XVII	(2) Diluted	(0.08)	0.83	(0.00)	0.02	0.01

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 14.08.2019
- 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 30.06.2019
- The investors complaints / queries received and disposed off during the quarter ended on 30.06.2019
 Pending at the beginning of Quarter : 0
 Disposed off during the quarter : 0
 Received during the Quarter : 0
 Lying unresolved at the end of the quarter : 0

Date : 14.08.2019
Place: Ahmedabad

FOR, FRONTLINE FINANCIAL SERVICES LIMITED


DIRECTOR
SANDEEP MATHUR
DIN: 08173027



NIRAV KOTHARI
B.Com, A.C.A., L.L.B., (C.S. Inter)

NIRAV KOTHARI & CO.

CHARTERED ACCOUNTANT

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To,
BOARD OF DIRECTORS,
FRONTLINE FINANCIAL SERVICES LIMITED,
AHMEDABAD

LIMITED REVIEW REPORT


"We have reviewed the accompanying statement of unaudited financial results of M/s. **Frontline Financial Services Limited** for the period ended **30.06.2019**. This statement is the responsibility of the Company's management and has been approved by the Board of Directors.

A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement"

Date: 14/08/2019
Place: Ahmedabad

For Nirav Kothari & Co


Chartered Accountants
Proprietor.

MEMBERSHIP NO. : 136372



FRN NO : 132927W.