



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2018

Plot No. 11, Sree-11,
Nr. Gujarat Sahyog, Elishbridge,
IN LAKHS
As at 30/09/2018 Rs. 38,006.
Phone : 079 - 2644461

No.	Particulars	As at 30/09/2018 in Rs.	As at 30/09/2018 in Rs. 38,006
	ASSETS		
1	Non - current Assets		
	(a) Property, Plant and Equipment	0.44	0
	(b) Capital work-in-progress	-	-
	(c) Investment Property	-	-
	(d) Goodwill	-	-
	(e) Other Intangible assets	-	-
	(f) Intangible assets under development	-	-
	(g) Biological Assets other than bearer plants	-	-
	(h) Financial Assets:		
	(i) Investments	-	-
	(ii) Trade receivables	-	-
	(iii) Loans	-	-
	(i) Deferred tax assets (net)	-	-
	(j) Other non-current assets	-	100
2	Current Assets		
	(a) Inventories	135.2	-
	(b) Financial Assets		
	(i) Investments	100.00	0.00
	(ii) Trade receivables	105.14	0.3
	(iii) Cash and cash equivalents	17.22	4.7
	(iv) Bank balances other than (iii) above	7.07	0.42
	(v) Loans	576.67	531.07
	(vi) Others (to be specified)	-	-
	(c) Current Tax Assets (Net)	-	-
	(d) Other current assets	0	-
	TOTAL - ASSETS	941.74	636.49
	EQUITY AND LIABILITIES		
	Equity		
	(a) Equity Share capital	590.11	590.11
	(b) Reserves	45.75	45.86
	LIABILITIES		
	Non-current liabilities		
	(a) Financial Liabilities:		
	(i) Borrowings	0	-
	(ii) Trade payables	-	-
	(iii) Other financial liabilities (other than those specified in item (b), to be specified)	-	-
	(b) Provisions	-	-
	(c) Deferred tax liabilities (Net)	-	-
	(d) Other non-current liabilities	-	-
	Current Liabilities		
	(a) Financial Liabilities:		
	(i) Borrowings	-	-
	(ii) Trade payables	305.69	0.35
	(iii) Other financial liabilities (other than those specified in item (b))	-	-
	(b) Other current liabilities	-	-
	(c) Provisions	0.19	0.37
	(d) Current Tax Liabilities (Net)	-	-
	TOTAL - EQUITY AND LIABILITIES	941.74	636.49

Date : 14.11.2018
Place: Ahmedabad

For FRONTLINE FINANCIAL SERVICES LIMITED,
FRONTLINE FINANCIAL SERVICES LTD.

SANDEEP CHHAGANLAL MATHUR
DIRECTOR

DIRECTOR

(CIN: L65910GJ1991PLC016289) IN:08173027

Website: : www.frontlinefsl.com

E-mail: frontlinefsl@gmail.com

Phone No: 079-26444461

Mo No:7574871225



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

NIRAV KOTHARI & CO.

CHARTERED ACCOUNTANT

204, Rajvi Complex | Opp. Maninagar Police Station |
Rambaug | Maninagar | AHMEDABAD - 380 008
Landline : +91 79 2546 3022
Cell : +91 78782 15189
E-mail : niravk13@gmail.com

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 30.09.2018. 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: 14/11/2018
Place: Ahmedabad

For Nirav Kothari & Co.

Chartered Accountants
Proprietor.

MEMBERSHIP NO. : 136372

FRN NO : 132927W.

