## FRONTLINE FINANCIAL SERVICES LIMITED

#### CIN: L65910GJ1991PLC016289

Regd Office: - Office No 803, Eighth Floor, Wallstreet II, Ellisbridge, Ahmedabad- 380006 E-mail: - <u>frontlinefs!@amail.com</u>, Co No. - 079-26461390, <u>URL:- www.frontlinefsl.com</u>

#### REVISED UNAUDITED FINANICAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2018

SR.	PARTICULARS	QL	JARTER END	SIX MONTHS ENDE	HS ENDED	FINANCIAL YEAR ENDED	
NO.		9/30/2018	6/30/2018	9/30/2017	9/30/2018	9/30/2017	3/31/2018
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Revenue From operations	299.68	0.00	8.00	299.68	8.00	38.4
II.	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
#1	Total income (I+II)	299.58	0.00	8.00	299.68	8.00	38.4
N	EXPENSES Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
To!	Direct Expenses	0.00	0.00	0.00	0.00	0.00	0.0
U):	Purchases of Stock-in-Trade	380.28	0.00	0.00	380.28	0.00	0.0
	Changes in Inventories of finished goods, Stock-in-Trade and workin-progress	-135.20	0.00	0.00	-135.20	0.00	0.0
	Employee benefits expense	29.05	0.20	0.30	29.25	0.50	2.4
	Finance costs	0.01	0.01	0.00	0.02	0.01	0.0
57	Depreciation and amortization expenses	0.00	0.00	0.00	0.00	0.00	0.0
1	Other excenses	25.33	0.00	7.00	26.33	7.00	35.1
5	Total expenses (IV)	300.47	0.21	7.30	300.68	7.51	37.5
	Profit/(loss) before exceptional items and tax (I-IV)	1.000			3	32.3	90714
Y		(0.79)	(0.21)	0.70	(1.00)	0.48	0.87
W.	Exceptional Items .	0.00	0.00	0.00	6.00	0.00	0.0
W	Profit/(loss) before exceptions items and tax(V-VI)	(0.79)	(0.21)	0.70	(1.00)	0.49	0.67
	Tex expense: (1) Current tax						
vm	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.2
	Profit (Loss) for the period from continuing operations (VII-	10.00		1,000			
IX.	(AIII)	(0.79)	(0.21)	0.70	(1.00)	0.49	0.66
X	Proft/(loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.0
X	Tax expenses of discontinued operations	0.00	0.00	0.00	0.00	9.00	0.0
.33							1111
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0,00	0.00	0.00	0.0
XIII	Profit(loss) for the period (IX+XII)	(0.79)	(0.21)	0.70	(1.00)	0.49	9.0
XIV	Other Comprehensive Income A. (i) Items that will not be reclassified to profit or loss (ii) Income tox relating to items that will not be reclassified to profit or loss  B. (ii) Items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss	6,00	0.00	0.00	0.00	0.00	0.0
20711-	Total Comprehensive Income for the period					- 77	
χV	(XIII+XIV)Comprising Profit (Loss) and Other comprehensive Income for the period )	-0.79	(0.21)	0.70	(1,00)		
AV	Earnings per equity share (for continuing operation):	-0.79	(0.21)	0.75	[1,00]	0,49	0.6
	(1) Basic	II					
XVS	(2) Dikted	(0.01)	(0.00)	0.01	(0.02)	0.01	0.01
	Earnings per equity share (for decontinued operation): (1) Basic	72					
	(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.0
	Earning per equity share (for discontinued it continuing operation)	0.30	3.00		200	200	0.0
	(1)Gasic (2) Distant	(0.01)	(0.00)	. 0.01	(0.02)	0.01	0.01

#### NOTES:

- The above results have been multi ed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 14.11.2018
- Previous Year / Periods figures have been regrouped / nearranged to the extent necessary.

  The Auditors of the company has carried out the Limited Review for the financial results for the Quarter ended 30.09.2018. 
  The investors complaints / quarter excelved and disposed off during the quarter ended on 30.09.2018.

Pending at the beginning of Quarter: 0 Received during the Quarter: 0

Date : 14.11.2018

Disposed off during the quarter ; 0 Lying unresolved at the end if the quarter ; 0

FOR FRONTLINE FINA

SANDEEP CHHAGAI

DIRECTOR DIN:08173027 C





UNAUDITED FINANICAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER 2018 Teet-II.

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Particulars	As at 30/09/2018 in Rs.	Aslaronosios da Rs.38
SSETS		Phone: 079 - 26
on - current Assets		
Property, Plant and Equipment	0.44	
Capital work-in-progress		
Investment Property	-	
) Goodwill		
Other Intangible assets	-	
Intengible assets under development	+	
Biological Assets other than bearer plants	-	
Financial Assets		
(i) Investments		
(ii) Trade receivables	-	
(W) Loans	-	
Deferred (ax assets (net)		
Other non-current assets		100
urrent Assets		
Inventories	136.2	
Financial Assets		
(i) Investments	100.00	0.00
(iii) 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)		
Current Tax Assets (Net)		
Other current assets	Ö	
OTAL - ASSETS	941.74	636.49
DUITY AND LIABILITIES		
uity		
Equity Share capital	590.11	590.11
Reserves	45.75	45.86
ABILITIES		773.00
n-current liabilities		
Financial Liabilities		
() Borrowings	0	
ii) Trade payacles		
Ni)Other financial liabilities (other than those		
scified in item (b), to be specified)	-	
Provisions		
Deferred tax liabilities (Net)	-	
Other non-current liabilities		
rrent Liabilities		
Financial Liabilities		
i) Borrowings		
ii) Trade payables	309.69	0.35
iii) Other financial liabilities (other than	997.00	0.35
se specified in item ©		
Other current liabilities		
Provisions	0.19	0.37
Current Tax Liabilities (Net)		0.31
TAL - EQUITY AND LIABILITIES	941,74	636.49

Date: 14.11.2018 Place: Ahmedabad

FOR FRONTLINE FINANCIAL S FRONTLINE

SANDEEP CHHAGANLAL MA

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# 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 30.09.2018. 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.

FRN: 132927

Chartered Accountants

Proprietor.
MEMBERSHIP NO · 12

MEMBERSHIP NO.: 136372

FRN NO: 132927W.