

Date: 27.05.2025

To

The Department of Corporate Affairs,
Bombay Stock Exchange Limited,
P J Towers, Dalal Street
Mumbai 400 001

Sub: Submission of Standalone Audited Financial Results for the Quarter and year ended 31.03.2025

Ref.: Company Code No. 531685

Dear Sir,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, it is hereby informed that the Board meeting was held on Tuesday, 27-05-2025 at 02:00 PM (IST) and concluded at 05:40 PM (IST) at the registered office of the Company to transact the following business:

1. Standalone Audited Financial Results for the Quarter and year ended March 31, 2025 were adopted, approved and taken on record at the meeting of the Board of Directors held today.

Please take into your records.

Thanking You,

Yours faithfully,

FOR, FRONTLINE FINANCIAL SERVICES LIMITED


MANAGING DIRECTOR
SANDEEP MATHUR
DIN: 08173027



FRONTLINE FINANCIAL SERVICES LIMITED

Regd. Office: Office no. 803, Eighth Floor, Wallstreet II, Elisbridge, Ahmedabad-380006

CIN: L65910GJ1991PLC016289

Part-1 Statement of Standalone Financial Results For The Quarter Ended on 31st March 2025

(Rs in lakhs)

Sr. No	Particulars	Quarter Ended			Year Ended	
		31.03.2025	31.12.2024	31-03-2024	31.03.2025	31.03.2024
		(Audited)	(unaudited)	(Audited)	(Audited)	(Audited)
1	Revenue from operations	20.61	2.12	9.88	49.92	251.96
2	Other income	25.72	0.00	0.00	25.72	0.00
3	Total income (1+2)	46.33	2.12	9.88	75.64	251.96
4	Expenses					
	(a) Purchase Of stock In Trade	19.95	0.00	9.85	48.64	246.51
	(b) Changes in inventories of building material, land and work in progress	0.00	0.00	0.00	0.00	0.00
	(c) Employee benefits expenses	0.00	0.00	0.41	1.22	1.66
	(d) Finance costs	0.00	0.00	0.00	0.00	0.00
	(e) Depreciation and amortisation expenses	0.00	0.00	0.00	0.00	0.00
	(f) Other expenses	6.69	3.71	2.69	18.41	9.16
	Total expenses	26.64	3.71	12.95	68.27	257.33
5	Profit before exceptional items and tax (3-4)	19.69	(1.59)	(3.07)	7.37	(5.37)
6	Tax expense					
	(a) Current tax (net)	0.00	0.00	0.00	-	0.00
	(b) Short / (excess) provision of income tax for earlier years	0.00	0.00	0.00	0.00	0.00
	(c) Deferred tax charge / (credit) (net)	0.00	0.00	0.00	0.00	0.00
	Total tax expenses	0.00	0.00	0.00	0.00	0.00
7	Profit for the period (5-6)	19.69	(1.59)	(3.07)	7.37	(5.37)
8	Other comprehensive income (net of tax)					
	(a) Items that will not be reclassified subsequently to profit or loss	0.00	0.00	0.00	0.00	0.00
	(b) Income tax related to items that will not be reclassified subsequently to profit or loss	0.00	0.00	0.00	0.00	0.00
	Total other comprehensive income	0.00	0.00	0.00	0.00	0.00
9	Total comprehensive income (7+8)	19.69	(1.59)	(3.07)	7.37	(5.37)
10	(a) Paid-up equity share capital (face value : `10 per share)					
	(b) Other equity					
11	Earnings per share (face value of `10 each)					
	(a) Basic (`)	0.00		0.00	0.00	(0.00)
	(b) Diluted (`)	0.00		0.00	0.00	(0.00)

Notes:

- The above Standalone Financial Results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at their respective meetings held on 27.05.2025. The same have also been subjected to Limited Review by the Statutory Auditors and have issued unmodified Limited Review report on the same.
- IND As is not applicable to the Company
- The Statement inculde results for the year ended 31st March 2025.
- Previous period figures have been reclassified in conformity with the classification of the current period results if any.

For Frontline Financial Services Limited


Sandeep Mathur
Managing Director
DIN: 08173027

Place : Ahmedabad
Date : 27-05-2025

FRONTLINE FINANCIAL SERVICES LIMITED

Regd. Office: Office no. 803, Eighth Floor, Wallstreet II, Elisbridge, Ahmedabad-380006

CIN: L65910GJ1991PLC016289

Part-1 Statement of Standalone Audited Financial Results for the Quarter Ended 31st March.2025

Standalone Statement of Assets and Liabilities

(Amount in Lakhs)

Particulars		As on 31.03.2025	As on 31.03.2024
		Audited	Audited
II.	ASSETS		
1	Non-current assets		
(a)	Fixed assets		
(i)	Tangible assets	0.07	0.11
(ii)	Intangible assets	0.00	0.00
(iii)	Capital work-in-progress	0.00	0.00
(iv)	Intangible assets under development	0.00	0.00
(b)	Non-current investments	100.00	100.00
(c)	Deferred tax assets (net)	0.00	0.00
(d)	Long-term loans and advances	532.83	553.24
(e)	Other non-current assets	0.00	0.00
2	Current assets		
(a)	Current Investments	0.00	0.00
(b)	Inventories	215.00	215.00
(c)	Trade receivables	79.56	126.10
(d)	Cash and cash equivalents	36.07	36.43
(e)	Short-term loans and advances	0.00	0.00
(f)	Other current assets	3.54	0.64
	TOTAL ASSETS	967.07	1,031.52
II	EQUITY AND LIABILITIES:		
1	Shareholders' funds		
(a)	Share capital	590.11	590.11
(b)	Reserves and surplus	55.05	47.73
(c)	Money received against share warrants	0.00	0.00
		0.00	0.00
2	Non-current liabilities		
(a)	Long-term borrowings	25.00	0.00
(b)	Deferred tax liabilities (Net)	0.00	0.00
(c)	Other Long term liabilities	0.00	0.00
(d)	Long-term provisions	0.00	0.00
3	Current liabilities		
(a)	Short-term borrowings	0.00	0.00
(b)	Trade payables	295.11	392.44
(c)	Other current liabilities	0.00	0.00
(d)	Short-term provisions	1.80	1.24
	TOTAL	967.07	1,031.52

By Order of the Board of Directors



Place : Ahmedabad

Date :27-05-2025

Sandeep Mathur
Managing Director
DIN: 08173027

FRONTLINE FINANCIAL SERVICES LIMITED

Regd. Office: Office no. 803, Eighth Floor, Wallstreet II, Elisbridge, Ahmedabad-380006

CIN: L65910GJ1991PLC016289

Part-1 Statement of Standalone audited Financial Results for the Quarter Ended 31st March 2025

Cash Flow Statement for the period ended on 31st March 2025

(Rs in lakhs)

	Particulars	As on 31-03-2025 Audited	As on 31.03.2024 Audited
A	Cashflow from Oprating Activities		
	Net Profit before Tax as per Profit & Loss Account	7.36	-5.37
	Adjustment For:		
	Depreication Expense	0.00	0.00
	Priliminaary expenses w/off	0.00	0.00
	Deferred Tax	0.00	0.00
	Interest Expense	0.00	0.00
		0.00	0.00
	Operating Profit before changes in working Capital	7.36	-5.37
	Adjustment for:		
	Trade Receivables	46.55	156.76
	Loans & Advances	0.00	0.00
	Inventories	0.00	0.00
	Other Current Assets	0.00	0.00
	Trade Payable	-79.91	-151.90
	Other Current Liabilies	0.00	0.00
	Current liabilities & Provisions	0.65	0.50
		-32.71	5.36
	Cash generated from Operations	-25.35	-0.01
	Taxes Paid	0.00	0.27
	Priliminary expense incurred	0.00	0.00
	Cash flow from operating activities	-25.35	-0.28
B	Cash Flow from Investing Activties		
	Purchase of Fixed Assets	0.00	0.00
	Cash flow from investing activities	0.00	0.00

C	Cashflow from Financing Activities		
	Proceeds from issue of share capital	0.00	0.00
	Proceeds from long term borrowings	25.00	0.00
	Interest Expense	0.00	0.00
	Short Term Borrowings from Bank	0.00	0.00
	Proceeds from share premium	0.00	0.00
	Cash flow from financing activities	25.00	0.00
	Net Increase in Cash & Cash Equivalent	-0.35	-0.28
	Opening balance of Cash & Cash Equivalent	36.42	36.70
	Closing balance of Cash & Cash Equivalent	36.07	36.42
	By Order of the Board of Directors		
			
	Date: 27.05.2025	Sandeep Mathur	
	Place: Ahmedabad	Managing Director	
		DIN: 08173027	

MAY 27, 2025

To

The Department of Corporate Affairs,
Bombay Stock Exchange Limited,
P J Towers, Dalal Street
Mumbai

BSE Script code:- 531685

Re: Declaration of Unmodified Audit Report pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligation and Disclosure Requirements), Regulation, 2015

Pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligation and Disclosure Requirements), Regulation, 2015, we hereby declaring and confirming that M/s. J. S. SHAH & Co. Chartered Accountants have issued an Audit Report with unmodified Opinion on Audited IND AS Financial Result of the Company for quarter and year ended on March 31, 2025.

Kindly take the same on your record.

Thanking you,

Yours faithfully,

FOR, FRONTLINE FINANCIAL SERVICES LIMITED


MANAGING DIRECTOR
SANDEEP MATHUR
DIN: 08173027

