



B/803, Wall Street-II, Nr. Gujarat Collage, Ellishbridge,

UNAUDITED FINANICAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER 2018 a bad - 380006.

SR.		FOR QUARTER ENDED			FOR NINE MONTHS		FOR YEAR 64444
NO.		31-12-18	30-09-18	31-12-17	31-12-18	31-12-17	31-03-18
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Revenue From operations	280.26	299.69	3.40	579.95	38.40	38.40
11	Other Income	0.00	135.20	0.00	135.20	0.00	0.00
111	Total Income (I+II)	280.26	434.89	3.40	715.15	38.40	38.40
	EXPENSES	711 - T				V	
IV	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	Purchases of Stock-in-Trade	252.85	352.90	0.00	605.75	0.00	0.00
	Changes in inventories of finished goods, Stock-in -Trade and						
	workin-progress	0.00	0.00	0.00	0.00	0.00	0.00
- 1	Employee benefits expense	0.00	0.00	0.30	0.20	0.90	2.40
	Finance costs	0.00	0.00	0.00	0.01	0.00	0.00
	Depreciation and amortization expenses	0.00	0.00	0.00	0.00	0.00	0.00
	Other expenses	73.94	81.69	3.90	155.63	33.10	35.13
	Total expenses (IV)	326.79	434.59	4.20	761.59	34.00	37.53
200	Profit/(loss) before exceptional items and tax (I-IV)	SULFACE	927827	5000000	200000000	93300	1490,000
V		(46.53)	0.30	(0.80)	(46.44)	4.40	0.87
_	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/ (loss) before exceptions items and tax(V-VI)	(46.53)	0.30	(0.80)	(46.44)	4.40	0.87
	Tax expense: (1) Current tax		345				
VIII	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.22
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	(46.53)	0.30	(0.80)	(46.44)	4.40	0.65
	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
Ai	The expension of discontinued operations	0.00	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	0.00
	Profit/(loss) for the period (IX+XII)	(46.53)	0.30	(0.80)	(46.44)	4.40	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						
XIV	or loss	0.00	0.00	0.00	0.00	0.00	0.00
	Total Comprehensive Income for the period						
~,	(XIII+XIV)Comprising Profit (Loss) and Other.comprehensive			2.22			*
AV	Income for the period )  Earnings per equity share (for continuing operation): (1) Basic	-46.53	0.30	-0.80	(46.44)	4.40	0.65
	(7)			l	1		
XVI	(2) Diluted	(0.79)	0.01	(0.01)	(0.79)	0.07	0.01
	Earnings per equity share (for discontinued operation): (1) Basic	(0.13)	0.01	(0.01)	(0.73)	0.07	0.01
XVII	(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
	Earning per equity share (for discontinued & continuing operation) (1)Basic	5,50	5.50	5,50	0.30	5.50	9.50
Y\/II	(2) Diluted	(0.70)	0.01	10.011	(0.70)	0.07	0.04
HOT		(0.79)	0.01	(0.01)	(0.79)	0.07	0.01

## NOTES:-

- 1) The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at
- their meeting held on 31.01.2019
- 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 31.12.2018
   The investors complaints / queries received and disposed off during the quarter ended on 31.12.2018

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

Disposed off during the quarter

Lying unresolved at the end if the quarter : 0

Date: 31.01.2019

Place: Ahmedabad

FOR, FRONTLINE FINANCIAL SERVICES LIMPED

Financial Services Lto For, Frontline

SANDEEP CHHAGAN DIRECTOR DIN:08173027

DIRECTOR / Authorised Signatory

(CIN: L65910GJ1991PLC016289)

Website.: www.frontlinefsl.com

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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 31.12.2018. 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 : 31/01/2019 Place: Ahmedabad

For Nirav Kothari & Co.

Chartered Accountants

Proprietor.

MEMBERSHIP NO.: 136372

FRN NO: 132927W.