



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

(In Lakhs)

SR. NO.	PARTICULARS	QUARTER ENDED			SIX MONTHS ENDED		FINANCIAL YEAR ENDED
		30-09-18 UNAUDITED	30-06-18 UNAUDITED	30-09-17 UNAUDITED	30-09-18 UNAUDITED	30-09-17 UNAUDITED	31-03-18 AUDITED
I	Revenue From operations	299.69	0.00	8.00	299.69	8.00	38.40
II	Other Income	135.20	0.00	0.00	135.20	0.00	0.00
III	Total Income (I+II)	434.89	0.00	8.00	434.89	8.00	38.40
IV	EXPENSES						
	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	Direct Expenses	0.00	0.00	0.00	0.00	0.00	0.00
	Purchases of Stock-in-Trade	352.90	0.00	0.00	352.90	0.00	0.00
	Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	0.00	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	0.00	0.20	0.30	0.20	0.50	2.40
	Finance costs	0.00	0.01	0.00	0.01	0.01	0.00
	Depreciation and amortization expenses	0.00	0.00	0.00	0.00	0.00	0.00
	Other expenses	81.69	0.00	7.00	81.69	7.00	35.13
	Total expenses (IV)	434.59	0.21	7.30	434.80	7.51	37.53
	Profit/(loss) before exceptional items and tax (I-IV)	0.30	(0.21)	0.70	0.09	0.49	0.87
V							
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/ (loss) before exceptions items and tax(V-VI)	0.30	(0.21)	0.70	0.09	0.49	0.87
	Tax expense:						
	(1) Current tax						
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)	0.30	(0.21)	0.70	0.09	0.49	0.65
X	Profit/(loss) from discontinued operations	0.00	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	0.00
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Profit/(loss) for the period (IX+XII)	0.30	(0.21)	0.70	0.09	0.49	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	Profit/(loss) for the period (IX+XII)	0.00	0.00	0.00	0.00	0.00	0.00
XV	Total Comprehensive Income for the period (XIII+XIV)Comprising Profit (Loss) and Other comprehensive Income for the period)	0.30	(0.21)	0.70	0.09	0.49	0.65
	Earnings per equity share (for continuing operation):						
XVI	(1) Basic						
	(2) Diluted	0.01	(0.00)	0.01	0.00	0.01	0.01
	Earnings per equity share (for discontinued operation):						
XVII	(1) Basic						
	(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
	Earning per equity share (for discontinued & continuing operation)						
XVIII	(1)Basic						
	(2) Diluted	0.01	(0.00)	0.01	0.00	0.01	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 14.11.2018
- 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 30.09.2018
- The investors complaints / queries received and disposed off during the quarter ended on 30.09.2018
 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 : 14.11.2018
Place: Ahmedabad

For, Frontline Financial Services Ltd
For FRONTLINE FINANCIAL SERVICES LIMITED

[Signature]
SANDEEP CHHAGANLAL MISHRA
DIRECTOR
DIN.08173027

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

21003, Mall Street-II,
Nr. Gujarat Sahitya Akademi, Ellishbridge,
IN LAKHS
As at 30/09/2018 in Rs. 380006.
Phone : 079 - 26444461

No.	Particulars	As at 30/09/2018 in Rs.	As at 30/09/2018 in Rs. 380006
	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	45.66
	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 (a))	-	-
	(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

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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 **30.09.2018**. 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.

