

FRONTLINE SECURITIES LIMITED

Regd Office : M-6, M-Block (Mkt.) Greater Kailash-II, New Delhi-110048

Branch Office : B -22, Sector - 4, Noida, Uttar Pradesh- 201301

Unaudited Financial Results for the Quarter ended June 30, 2011

(Rs. in Lakhs, except EPS)

Particulars	Unaudited		Audited
	Quarter Ended		Year Ended
	30.06.2011	30.06.2010	31.03.2011
1. (a) Net Sales/Income from operations	120.87	116.68	487.97
(b) Other Operating Income	-	-	-
Total Income	120.87	116.68	487.97
2. Expenditure			
a. Employees cost	7.72	7.25	26.92
b. Depreciation	0.96	1.06	3.78
c. Other expenditure	2.69	4.91	24.79
Total Expenditure	11.38	13.22	55.50
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	109.50	103.46	432.47
4. Other Income	-	-	-
5. Profit before Interest & Exceptional Items (3+4)	109.50	103.46	432.47
6. Interest	-	-	-
7. Profit after Interest but before Exceptional Items (5-6)	109.50	103.46	432.47
8. Exceptional Items (excess depreciation written back)	-	-	-
9 . Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	109.50	103.46	432.47
10. Tax expense			
Less - Current Tax	23.11	26.05	82.64
- Deferred Tax	(1.90)	0.06	(4.08)
-STT	0.59	0.41	3.29
Add - Mat credit	-	-	6.31
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	87.69	76.94	356.94
12. Extraordinary Item (net of tax expenses)	-	-	-
13. Net Profit (+) / Loss (-) for the period (11-12)	87.69	76.94	356.94
14. Paid-up equity share capital (Rs.10/-)	950.50	950.50	950.50
15. Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year			2,288.30
16. Earnings per Share (EPS in Rs.)			
(a) Basic and Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.92	0.81	3.76
(b) Basic and Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.92	0.81	3.76
17. Public Shareholding			
Number of shares	2,408,857	2,881,357	2,408,857
Percentage of shareholding	25.34	30.31	25.34
18. Promoters and Promoter group Shareholding			
(a) Pledged / Encumbered			
Number of shares	NIL	NIL	NIL
Percentage of Total Promoters and Promoter Group Shareholding			
Percentage of Total Share Capital of Company(%)			
(b) Non-Encumbered			
Number of shares	7,096,093	6,623,593	7,096,093
Percentage of Total Promoters and Promoter Group Shareholding	100	100	100
Percentage of Total Share Capital of Company(%)	74.66	69.69	74.66

NOTES:

- The above results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on July 30, 2011. The financial results were subjected to Limited Review by the Auditors.
- Figures of the previous year have been regrouped / rearranged / reclassified wherever necessary.
- The Business of the Company falls within a single primary business segment viz Finance, Investment, Mutual Fund Distribution and Consultancy & hence the disclosure requirements of Accounting Standard (AS-17) on "Segment Reporting" issued by the Institute of Chartered Accountants of India is not applicable.
- During the quarter ended 30th June 2011, the Company received no complaints from investors. At the end of the quarter no investor complaint is lying unresolved.
- The equity shares of the company are listed and are being traded on the Bombay Stock Exchange w.e.f. July 8, 2010.
- Figures of the previous year have been regrouped/rearranged/reclassified wherever necessary.

For & on Behalf of the Board

Place :Noida
Date : July 30, 2011

-sd/-
(Sarabjeet Kaur)
Director & Company secretary