

FRONTLINE SECURITIES LIMITED

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

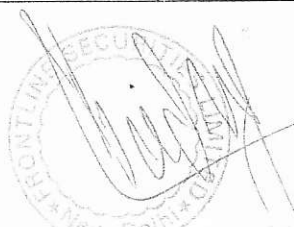
Branch Office : B -22, Sector - 4, Noida, Uttar Pradesh- 201301

Unaudited Financial Results for the Quarter ended June 30, 2013

PART-I

(Rs. In lakhs, except EPS)

Particulars	Quarter Ended			Year Ended
	Unaudited	Audited	Unaudited	Audited
	30.06.2013	31.03.2013	30.06.2012	31.03.2013
1. Income from Operations				
(a) Net Sales/Income from operations (Net of excise duty)	155.21	90.52	154.54	612.42
(b) Other Operating Income	-	-	-	-
Total Income from operations (net)	155.21	90.52	154.54	612.42
2. Expenses				
a. Cost of Materials Consumed	-	-	-	-
b. Purchases of stock-in-trade	-	-	-	-
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
d. Employee benefits expense	8.11	7.66	6.75	30.23
e. Depreciation and amortisation expense	0.97	0.96	0.97	3.90
f. Professional Charges	0.24	31.91	0.28	33.58
g. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.48	4.77	2.03	13.07
Total Expenses	11.80	45.30	10.03	80.78
3. Profit / (Loss) from Operations before Other Income, finance costs & exceptional items (1-2)	143.41	45.22	144.51	531.64
4. Other Income	-	-	-	-
5. Profit / (Loss) from ordinary activities before finance costs & exceptional items (3+4)	143.41	45.22	144.51	531.64
6. Finance Costs	-	0.05	-	0.06
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	143.41	45.17	144.51	531.58
8. Exceptional Items	-	-	-	-
9. Profit / (Loss) from Ordinary Activities before tax (7+8)	143.41	45.17	144.51	531.58
10. Tax expense				
- Current Tax	39.80	14.72	40.47	153.53
- Deferred Tax	(0.18)	(0.04)	(0.15)	(2.23)
-STT	0.33	0.22	0.44	1.39
- Mat credit	-	-	-	-
11. Net Profit / (Loss) from Ordinary Activities after tax (9-10)	103.46	30.27	103.75	378.89
12. Extraordinary Items (net of tax expenses)	-	-	-	-
13. Net Profit / (Loss) for the period (11-12)	103.46	30.27	103.75	378.89
14. Paid-up equity share capital (Rs.10/-)	950.50	950.50	950.50	950.50
15. Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year				2,813.67
16. Earnings per Share (before extraordinary items) (not annualized) :				
(a) Basic	1.09	0.32	1.09	3.99
(b) Diluted	1.09	0.32	1.09	3.99
17. Earnings per Share (after extraordinary items) (not annualized) :				
(a) Basic	1.09	0.32	1.09	3.99
(b) Diluted	1.09	0.32	1.09	3.99
PART - II				
A. PARTICULARS OF SHAREHOLDING				
Public Shareholding				
-Number of shares	2,410,007	2,410,007	2,410,007	2,410,007
-Percentage of shareholding	25.36	25.36	25.36	25.36
Promoters and Promoter Group Shareholding				
(a) Pledged / Encumbered				
-Number of shares	NIL	NIL	NIL	NIL
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)				
-Percentage of shares (as a % of the total share capital of the company)				
(b) Non-Encumbered				



-Number of shares	7,094,943	7,094,943	7,094,943	7,094,943
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
-Percentage of shares (as a % of the total share capital of the company)	74.64	74.64	74.64	74.64

Particulars	Quarter Ended June 30, 2013			
B. INVESTOR COMPLAINTS				
Pending at the beginning of the quarter.	NIL			
Received during the quarter	NIL			
Disposed off during the quarter.	NIL			
Remaining unresolved at the end of the quarter	NIL			

NOTES:

1. The above financial results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their respective meetings held on July 30, 2013. The above financial results have been subjected to limited review by the Statutory Auditors of the Company.
2. Figures of the previous year have been regrouped / rearranged / reclassified wherever necessary, to correspond with the current period's classification / disclosure.
3. 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.

For & on behalf of the Board of Directors

Place : Noida
Date : July 30, 2013

(Gauri Shanker Pandey)
Whole Time Director