

FRONTLINE BUSINESS SOLUTIONS LTD.

A/9 THE PARLE COLONY CHS SAHAKAR ROAD VILEPARLE - EAST MUMBAI -400057

Unaudited financial results for the Quarter ended June 30, 2014

PART I

Statement of Standalone Unaudited Results for the Quarter ended June 30, 2014 (₹ in lakhs)

	Particulars	Quarter ended			Year ended
		Unaudited 30.06.2014	Audited 31.03.2014	Unaudited 30.06.2013	Audited 31.03.2014
	(Refer Notes Below)				
1	Income from operations				
	(a) Net sales/income from operations (Net of excise duty)	390.56	1,174.80	379.45	1,174.80
	(b) Other operating income				
	Total income from operations (net)	390.56	1,174.80	379.45	1,174.80
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	381.80	1,108.73	366.11	1,108.73
	(e) Depreciation and amortization expense	1.74	6.97	1.73	6.97
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	9.68	59.11	8.00	59.11
	Total expenses	393.23	1,174.81	375.84	1,174.81
3	Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)	(2.67)	(0.01)	3.61	(0.01)
4	Other income	-	2.57	1.55	2.57
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	(2.67)	2.56	5.16	2.56
6	Finance costs	0.04	0.04	0.02	0.04
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	(2.71)	2.52	5.14	2.52
8	Exceptional items			-	
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	(2.71)	2.52	5.14	2.52
10	Tax expense Deferred Tax Expenses /(Benefits)		0.48 (1.16)	-	0.48 (1.16)
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	(2.71)	3.20	5.14	3.20



	Particulars	Quarter ended		Year ended	
		Unaudited 30.06.2014	Audited 31.03.2014	Unaudited 30.06.2013	Audited 31.03.2014
	(Refer Notes Below)				
12	Extraordinary items (net of tax expense _____ Lakhs)		-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	(2.71)	3.20	5.14	3.20
14	Share of profit / (loss) of associates*		-	-	
15	Minority interest *		-	-	
16	Net Profit / (Loss) after taxes minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(2.71)	3.20	5.14	3.20
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	1066.20	1066.20	1066.20	1066.20
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	252.81	252.81	238.57	252.81
19.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualized):				
	(a) Basic	(0.03)	0.03	0.05	0.03
	(b) Diluted	(0.03)	0.03	0.05	0.03
19.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualized):				
	(a) Basic	(0.03)	0.03	0.05	0.03
	(b) Diluted	(0.03)	0.03	0.05	0.03
	See accompanying note to the financial results				

* Applicable in the case of consolidated results.

For Frontline Business Solutions Ltd.


Natwar Sureka
Managing Director



FRONTLINE BUSINESS SOLUTIONS LTD.

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PART II					
	Particulars	Quarter ended		Year ended	
		Unaudited 30.06.2014	Audited 31.03.2014	Unaudited 30.06.2013	Audited 31.03.2014
	(Refer Notes Below)				
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	17886280	17886280	17915680	17886280
	- Percentage of shareholding	83.88%	83.88%	84.02%	83.88%
2	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)	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
	b) Non - encumbered				
	- Number of shares	3437798	3437798	3408398	3437798
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	16.12%	16.12%	15.98%	16.12%
	- Percentage of shares (as a % of the total share capital of the company)	100.00%	100.00%	100.00%	100.00%

Particulars	Quarter ended 31.06.2014
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	1
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	1

NOTES:

- 1 The above Unaudited results have been reviewed by the Audit Committee in its meeting held on August 13, 2014 and approved & taken on record by the Board of Directors in its meeting held on August 13, 2014.
- 2 Previous year's figures have been regrouped/rearranged wherever necessary.

For Frontline Business Solutions Ltd.

Natwar Sureka
Managing Director

