

FRONTIER LEASING & FINANCE LIMITED

Registered Office: 7th Floor, Tower 1, Equinox Business Park, L.B.S. Marg, Kurla (West), Mumbai 400 070

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2014

PARTICULARS	STANDALONE				CONSOLIDATED			
	Quarter Ended		Year Ended		Quarter ended		Year ended	
	30.06.2014	31.03.2014	30.06.2013	31.03.2014	30.06.2014	31.03.2014	30.06.2013	31.03.2014
	Un-Audited	Audited	Un-Audited	Audited	Un-Audited	Audited	Un-Audited	Audited
<i>Income from Operations</i>	80.25	107.29	62.79	297.75	80.25	107.29	62.79	297.75
Total Income from operations	80.25	107.29	62.79	297.75	80.25	107.29	62.79	297.75
<i>Employee Benefits Expense</i>	8.61	-	-	-	8.61	-	-	-
<i>Administrative & Other Expenses</i>	23.20	45.77	23.93	123.75	23.23	46.10	23.96	124.08
<i>Depreciation / amortisation</i>	0.28	0.45	0.44	1.78	0.28	0.45	0.44	1.78
Total Expenditure	32.09	46.22	24.37	125.53	32.12	46.55	24.40	125.86
Profit from operations before other income, interest and exceptional items	48.16	61.07	38.42	172.22	48.13	60.74	38.39	171.89
<i>Other Income</i>	1.35	-0.19	1.31	6.32	1.35	-0.19	1.31	6.32
Profit from ordinary activities before Finance Costs and tax	49.51	60.88	39.73	178.54	49.48	60.55	39.70	178.21
<i>Finance Costs</i>	-	-	16.03	16.03	-	-	16.03	16.03
Profit from ordinary activities before tax	49.51	60.88	23.70	162.51	49.48	60.55	23.67	162.18
<i>Provision for Tax (including deferred tax)</i>	-15.59	-31.01	-7.47	-59.91	-15.59	-31.01	-7.47	-59.91
Profit after tax	33.92	29.87	16.23	102.60	33.89	29.54	16.20	102.27
<i>Paid-up Equity Share Capital (Face Value : Rs 10 per share)</i>	24.50	24.50	24.50	24.50	24.50	24.50	24.50	24.50
<i>Reserves (excluding revaluation reserves)</i>				395.63				395.30
<i>Earning Per Share (Basic) (Rs.)*</i>	13.84	12.19	6.62	41.88	13.83	12.06	6.61	41.74
<i>Earning Per Share (Diluted) (Rs.)*</i>	13.84	12.19	6.62	41.88	13.83	12.06	6.61	41.74
<i>(*Not Annualised)</i>								
Aggregate of Non Promoter Shareholding								
- Number of Shares	51,490	68,390	68,390	68,390	51,490	68,390	68,390	68,390
- Percentage of Shareholding	21.01%	27.91%	27.91%	27.91%	21.01%	27.91%	27.91%	27.91%
Promoters & Promoters Group shareholding								
a) Pledged / Encumbered								
-Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA	NA	NA	NA
-Percentage of shares (as a % of the total Share Capital of the Company)	NA	NA	NA	NA	NA	NA	NA	NA
b) Non-Encumbered								
-Number of Shares	1,93,510	1,76,610	1,76,610	1,76,610	1,93,510	1,76,610	1,76,610	1,76,610
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
-Percentage of shares (as a % of the total Share Capital of the Company)	78.99%	72.09%	72.09%	72.09%	78.99%	72.09%	72.09%	72.09%

Notes:

- The above financial results were reviewed and approved by the Board of Directors at their meeting held on August 11, 2014.
- Investor Complaints: Pending as on April 1, 2014 - Nil, received during the quarter Nil, disposed off Nil, balance as on June 30, 2014 Nil.
- Comparative figures are regrouped, wherever necessary.

By Order of the Board

Date: August 11, 2014
Place : Mumbai

Sd/-
Director