

# FRONTIER CAPITAL 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, 2015

PARTICULARS	STANDALONE				CONSOLIDATED			
	Quarter ended		Year Ended		Quarter ended		Year ended	
	30.06.2015	31.03.2015	30.06.2014	31.03.2015	30.06.2015	30.06.2014	31.03.2015	
Income from Operations	Un-Audited	Audited	Un-Audited	Audited	Un-Audited	Un-Audited	Audited	
Total Income from operations	53,63	60,72	80,25	288,56	53,63	80,25	288,56	
Employee Benefits Expense	2.18	8.80	8.61	42.05	2.18	8.61	42.05	
Administrative & Other Expenses	7.10	9.01	23.20	9.94	7.13	23.23	9.94	
Depreciation / amortisation	11.42	138.73	0.28	213.15	11.42	0.28	213.35	
Total Expenditure	20.70	156.54	32.09	255.14	20.73	32.12	255.35	
Profit from operations before other income, interest and exceptional items	32.93	-95.82	48.16	23.42	32.90	-95.94	23.21	
Other income	0.01	2.05	1.35	7.62	0.01	2.05	7.62	
Profit from ordinary activities before Finance Costs and tax	32.94	-93.77	49.51	31.04	32.91	-93.89	30.83	
Finance Costs	-	-	-	-	-	-	-	
Profit from ordinary activities before tax	32.94	-93.77	49.51	31.04	32.91	-93.89	30.83	
Provision for Tax (including deferred tax)	-10.31	23.15	-15.59	-16.35	-10.31	-15.59	-16.35	
Profit after tax	22.63	-70.62	33.92	14.69	22.60	-70.74	14.48	
Paid-up Equity Share Capital (Face Value : Rs 10 per share)	24.50	24.50	24.50	24.50	24.50	24.50	24.50	
Reserves (excluding revaluation reserves)	24.50	24.50	24.50	407.28	24.50	24.50	405.73	
Earning Per Share (Basic) (Rs.)*	9.24	-28.82	13.84	6.00	9.22	-28.87	5.91	
Earning Per Share (Diluted) (Rs.)*	9.24	-28.82	13.84	6.00	9.22	-28.87	5.91	
(*Not Annualised)								
<b>Aggregate of Non Promoter Shareholding</b>								
- Number of Shares	51,490	51,490	51,490	51,490	51,490	51,490	51,490	
- Percentage of Shareholding	21.02%	21.02%	21.02%	21.02%	21.02%	21.02%	21.02%	
<b>Promoters &amp; Promoters Group shareholding</b>								
a) Plugged / Encumbered								
-Number of Shares	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	
-Percentage of shares (as a % of the total Share Capital of the Company)	NA	NA	NA	NA	NA	NA	NA	
b) Non-Encumbered								
-Number of Shares	1,93,510	1,93,510	1,93,510	1,93,510	1,93,510	1,93,510	1,93,510	
-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%	
-Percentage of shares (as a % of the total Share Capital of the Company)	78.98%	78.98%	78.98%	78.98%	78.98%	78.98%	78.98%	

**Notes:**

- The above financial results were reviewed by audit committee and approved by the Board of Directors at their meeting held on August 12, 2015.
- Statutory Auditors have carried out limited review of these results.
- Investor Complaints: Pending as on April 1, 2015 - Nil, received during the quarter Nil, disposed off Nil, balance as on June 30, 2015 Nil.
- Comparative figures are regrouped, wherever necessary.

By Order of the Board

  
Director



Date: August 12, 2015

Place : Mumbai



## **NISAR & KUMAR**

*Chartered Accountants*

**Head office :**

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### **Limited Review Report**

#### **To The Board of Directors Frontier Capital Limited**

We have reviewed the accompanying statement of unaudited financial results of Frontier Capital Limited (the company) for the quarter ended June 30, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the financial results based on our review.

We conducted our review in accordance with Standard on Review Engagements (SRE) 2410, *Review of Interim Financial Information Performed by the Independent Auditor of the Entity* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain a moderate assurance as to whether the financial statements are free from material misstatements. A review is limited primarily to inquiries of company personnel and applying analytical procedures applied to the financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with the applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Nisar & Kumar,**  
*Chartered Accountants*  
Firm Regn. No. 127820 W

*Mahadik*



**K. M. Mahadik**  
M. No. 48453  
*Partner*  
Place: Mumbai  
Date: August 12, 2015

**Branch Offices :**

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