

FRONTIER CAPITAL LIMITED					
(CIN: L65990MH1984PLC033128)					
PENINSULA TECHNOPARK TOWER-1, 7TH FLOOR, LBS MARG, KURLA(WEST) MUMBAI- 400070					
Statement of Unaudited Financial Results for the Quarter ended 30th June, 2018					
(Figures in Rs. Lacs, unless otherwise stated)					
	Quarter	Quarter	Quarter	Year Ended	
	30-Jun-18	31-Mar-18	30-Jun-17	31-Mar-18	
	Unaudited	Audited	Unaudited	Audited	
INCOME					
I)	Revenue from Operations	0.17	0.21	217.92	1.07
II)	Other Income	2.29	0.08	124.28	1.41
III)	Total Revenue (I+II)	2.46	0.29	342.20	2.48
EXPENSES					
IV)	Employee Benefits Expense	4.03	3.97	0.79	10.91
	Finance Cost	0.16	0.12	0.08	0.38
	Depreciation & amortisation	0.44	0.44	11.41	34.60
	Other Expenses	4.40	897.25	8.08	802.00
	-Prov for Bad & Doubtful Debts	-	317.29	-	386.49
	-Prov for diminution in value of Investments	-	373.17	-	373.17
	-Reversal of unrealised interest on NPA	-	177.98	-	-
	-Others	4.40	28.81	8.08	42.34
	Total Expenses	9.02	901.78	20.37	847.89
V)	Profit Before Tax (III-IV)	(6.57)	(901.49)	321.84	(845.41)
Tax Expenses					
VI)	Current Tax	-	(31.00)	47.00	-
	Deferred Tax	-	52.60	35.97	35.97
	Income Tax for earlier years	5.92	-	-	-
VII)	Profit/ (Loss) for the Year (V-VI)	(12.49)	(923.09)	238.86	(881.38)
Earnings Per Equity Share (In Rs.) - (Face value Rs. 10/- each)					
VIII)	-Basic	(4.76)	(352.11)	91.11	(336.20)
	-Diluted	(4.76)	(352.11)	91.11	(336.20)

Notes:

- 1) The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 31st July, 2018.
- 2) Investor Complaints: Pending as on April 1, 2018 - Nil, received during the quarter Nil, disposed off Nil, balance as on June 30, 2018 Nil.
- 3) Comparative figures are regrouped, wherever necessary.

Dated: 31.07.2018
Place: Mumbai



Ashok Katra
Director

Usha Iyengar
Director

H.N Choudhary
Director

Frontier Capital Limited

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