

**FRONTIER INFORMATICS LTD.**  
**Regd. Office: Flat No. 403, Siri Enclaves, Srinagar Colony, Hyderabad-73.**  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED September 30, 2014**  
**Rs in Lakhs**

Particulars	Quarter ended			Half yearly		Year ended
	Sep 30, 2014	June 30, 2014	Sep 30, 2013	Sep 30, 2014	Sep 30, 2013	March 31,
	Un Audited	Un Audited	Un Audited			Audited
1. Net Sales/ Income from Operations	0.69	0.74	0.32	1.43	2.16	4.30
2. Other Income	0.00	0.00	0.04	0.00	0.04	0.04
<b>3. Total Income ( 1+2)</b>	<b>0.69</b>	<b>0.74</b>	<b>0.36</b>	<b>1.43</b>	<b>2.20</b>	<b>4.34</b>
4. Expenditure						
a. Increase/decrease in Stock in trade and Work in progress	-	-	-	-	-	-
b. Consumption of raw material	-	-	-	-	-	-
c. Purchase of Traded Goods	-	-	-	-	-	-
d. Employee Costs	1.87	2.04	1.23	3.91	4.07	9.78
e. Depreciation	9.60	2.43	4.37	12.03	8.21	9.73
f. Other Expenditure	6.04	1.95	2.04	7.99	5.02	9.99
g. Bad debts/W offs	-	-	-	-	-	-
h. Total	<b>17.51</b>	<b>6.42</b>	<b>7.64</b>	<b>23.93</b>	<b>17.30</b>	<b>29.50</b>
( Any item exceeding 10% of the total exp to be shown separately)						
5. Interest	-	-	-	-	-	-
6. Exceptional Items	-	-	-	-	-	-
7. Profit/Loss from ordinary Activities before tax ( 3) - (4+5+6)	-16.82	-5.68	-7.28	(22.50)	(15.10)	-25.16
8. Tax Expense	-	-	-	-	-	-
9. Net Profit/Loss from ordinary Transactions after tax	-16.82	-5.68	-7.28	(22.50)	(15.10)	-25.16
10. Extraordinary Items ( Net of Tax)	-	-	-	-	-	-
11. Net Profit/(Loss) for the period ( 9-10)	-16.82	-5.68	-7.28	(22.50)	(15.10)	-25.16
12. Paid-up Equity Share Capital (Face Value of each Rs. 10)	1331.04	1331.04	1331.04	1331.04	1331.04	1331.04
13. Reserves excluding Revaluation Reserves (as per Balance Sheet of previous Accounting year)	-	-	-	-	-	-
14. EPS						
a) Basic & Diluted EPS before Extra ordinary items for the period to date & for prev year ( not Annualised)	-0.13	-0.04	-0.05	-0.17	-0.11	-0.19
b) Basic & Diluted EPS after Extra ordinary items for the period to date & for prev year ( not Annualised)	-0.13	-0.04	-0.05	-0.17	-0.11	-0.19
15. Public Share Holding						
- Number of shares	12,586,994	12,586,994	12,586,994	12,586,994	12,586,994	12,586,994
- Percentage of holding	94.57	94.57	94.57	94.57	94.57	94.57
16. Promoters and Promoter Group Shareholding						
a) Pledged / Encumbered						
- Number of shares	62,500	62,500	62,500	62,500	62,500	62,500
- Percentage of shares ( as a % of the total shareholding of promoter and promoter group)	8.64	8.64	8.64	8.64	8.64	8.64
- Percentage of shares ( as a % of the total share capital of the company)	0.47	0.47	0.47	0.47	0.47	0.47
b) Non-encumbered						
- Number of shares	660,906	660,906	660,906	660,906	660,906	665,156
- Percentage of shares ( as a % of the total shareholding of promoter and promoter group)	91.36	91.36	91.36	91.36	91.36	91.36
- Percentage of shares ( as a % of the total share capital of the company)	4.97	4.97	4.97	4.97	4.97	4.97

**Notes:**

- The financial results were reviewed by the Audit Committee and approved by the Board of Directors of the company at the meeting held on November 14, 2014.
- The Company deals in only one segment i.e. Software Services.
- The status of the investors complaints during Quarter ended null. Received ..1: Resolved ..0: Pending ..01
- No provision has been made towards Deferred Tax asset during the current period.
- The figures of the previous Quarter/Year have been regrouped wherever necessary.

Statement of Assets & Liabilities	As on	As on
	30.09.2014	31.03.2014
	Unaudited	Audited
<b>A) Equity &amp; Liabilities</b>		
<b>1 Shareholders Funds</b>		
a) share Capital	1,331.04	1,331.04
b) Reserves & Surplus	(1,465.94)	(1,443.45)
<b>Sub-total Shareholders Funds</b>	<b>(134.90)</b>	<b>(112.41)</b>
<b>2 Non-Current Liabilities</b>		
a) Deferred Tax Liabilities (N	-	-
b) Other Long term liabilities	-	-
c) Short term provisions	-	-
<b>Sub-total of Non Current Liab</b>	<b>-</b>	<b>-</b>
<b>3 Current Liabilities</b>		
a) Short Term Borrowing	194.33	193.95
b) Trade Payables	5.25	7.65
c) Other Current Liabilities	17.39	17.34
d) Short Term Provisions	5.42	7.56
<b>Sub-total of Current Liabilities</b>	<b>222.39</b>	<b>226.5</b>
<b>Total Equity and Liabilities</b>	<b>87.49</b>	<b>114.09</b>
<b>B) Assets</b>		
<b>1. Non-Current Assets</b>		
a) Fixed Assets		
i) Tangeble Assets	5.99	12.48
ii) Intangible Assets	8.43	13.43
b) Long term Loans and Adv	-	-
<b>Sub-total Non-Current Asset</b>	<b>14.42</b>	<b>25.91</b>
<b>Current Investment</b>		
<b>2. Current Assets</b>		
a) Inventories	-	-
b) Trade Receivables	32.69	32.69
c) Cash & Cash equivalent	1.37	8.92
d) Short term loans & advan	39.01	46.57
c) Other Current Assets	-	-
<b>Sub-total Current Assets</b>	<b>73.07</b>	<b>88.18</b>
<b>Total Assets</b>	<b>87.49</b>	<b>114.09</b>

Place :Hyderabad  
Date : November 14, 2014

On behalf of the Board of Directors  
Sd/-  
V.K.Premchand