

FRONTIER INFORMATICS LTD.
Regd. Office: Flat No. 403, Siri Enclaves, Srinagar Colony, Hyderabad-73.
AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST, MARCH 2014

(Rs. In lakhs)

Particulars	Quarter ended			Year ended	Year ended
	Mar 31,2014	Dec 31,2013	Mar 31,2013	March 31, 2014	March 31, 2013
	Audited	Un Audited	Audited	Audited	Audited
1. Net Sales/ Income from Operations	0.90	1.24	29.83	4.30	45.26
2. Other Income	-	0.00	0.00	0.04	-
3. Total Income (1+2)	0.90	1.24	29.83	4.34	45.26
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	1.85	3.86	2.36	9.78	11.64
e. Depreciation	-1.44	2.96	25.6	9.73	26.78
f. Other Expenditure	2.32	2.65	4.49	9.99	13.99
g. Bad debts/W offs	-	-	-	-	-
h. Total	2.73	9.47	32.45	29.50	52.41
(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)	(1.83)	(8.23)	(2.62)	(25.16)	(7.15)
8. Tax Expense	-	-	-	-	-
9. Net Profit/Loss from ordinary Transactions after tax	(1.83)	(8.23)	(2.62)	(25.16)	(7.15)
10. Extraordinary Items (Net of Tax)	-	-	-	-	-
11. Net Profit/(Loss) for the period (9-10)	(1.83)	(8.23)	(2.62)	(25.16)	(7.15)
12. Paid-up Equity Share Capital (Face Value of each Rs. 10)	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)	(0.01)	(0.06)	-0.02	(0.19)	(0.05)
b) Basic & Diluted EPS after Extra ordinary items for the period to date & for prev year (not Annualised)	(0.01)	-0.06	-0.02	(0.19)	(0.05)
15. Public Share Holding					
- Number of shares	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
16. Promoters and Promoter Group Shareholding					
a) Pledged / Encumbered					
- Number of shares	62,500	62,500	62,500	62,500	62,500
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	8.59	8.59	8.59	8.59	8.59
- Percentage of shares (as a % of the total share capital of the company)	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
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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

V.K. Premchand



Notes:

1. The Audited financial results were reviewed by the Audit Committee and approved by the Board of Directors of the company at the meeting held on May 15, 2014.
2. The Company deals in only one segment i.e. Software Services.
3. The status of the investors complaints during Quarter ended nil.
4. No provision has been made towards Deferred Tax asset during the current period.
5. The figures of the previous Quarter/Year have been regrouped wherever necessary.

on behalf of the Board of Directors

Place :Hyderabad
Date : May 15th, 2014

V.K.Premchand
Managing Director

6. Statement of Assets & Liabilities

EQUITY & LIABILITIES

	<u>31.03.2014</u>	<u>31.03.2013</u>
Share Holders' Funds		
(a) Capital	1,331.04	1331.04
(b) Reserves & Surplus	(1,443.45)	(1,418.29)
Non Current Liabilities		
Current Liabilities		
Trade Payables	7.65	12.65
Other Current Liabilities	211.29	180.47
Short Term Provisions	7.56	7.24
Total	<u>114.09</u>	<u>113.11</u>
ASSETS		
Non Current Assets		
Fixed Assets	25.91	35.64
Current Assets		
(a) Trade Receivables	32.69	32.61
(b) Cash & Bank Balances	8.92	1.33
(c) Loans & Advances	46.57	43.53
Total	<u>114.09</u>	<u>113.11</u>

Place :Hyderabad
Date : May 15th, 2014

On behalf of the Board of Directors

V.K. Premchand
V.K.Premchand
Managing Director

