

FRONTIER INFORMATICS LTD.

Plot No. 235, Sai Sadan, 1st Floor, Survey of India Employees Society, Khanampet, Madhapur(po), Hyderabad-500081.

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST, MARCH 2016

(Rs. in Lakhs)

S. No.	PARTICULARS	Quarter Ended			Year Ended	
		Mar 31,2016 Audited	Dec 31,2015 Un Audited	Mar 31,2015 Audited	March 31, 2016 Audited	March 31, 2015 Audited
1.	Net Sales/ Income from Operations	1.27	1.74	1.81	4.83	4.89
2.	Other Income	-	0.00	0.00	0.00	-
3.	Total Income (1+2)	1.27	1.74	1.81	4.83	4.89
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	0.47	1.62	0.78	4.86	6.73
	e. Depreciation	2.44	0.48	-2.41	3.71	10.63
	f. Other Expenditure	31.43	1.65	1.24	44.49	13.35
	g. Bad debts/W offs	-	-	-	-	-
	h. Total	34.34	3.75	-0.39	53.06	30.71
	(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)	(33.07)	(2.01)	2.20	(48.23)	(25.82)
8.	Tax Expense	-	-	-	-	-
9.	Net Profit/Loss from ordinary Transactions after tax	(33.07)	(2.01)	2.20	(48.23)	(25.82)
10.	Extraordinary Items (Net of Tax)	-	-	-	-	-
11.	Net Profit/(Loss) for the period (9-10)	(33.07)	(2.01)	2.20	(48.23)	(25.82)
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)	(0.25)	(0.02)	0.02	(0.36)	(0.19)
	b) Basic & Diluted EPS after Extra ordinary items for the period to date & for prev year (not Annualised)	(0.25)	(0.02)	0.02	(0.36)	(0.19)
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

Statement of Assets & Liabilities

S. No.	PARTICULARS	As on 31.03.2016 Unaudited	As on 31.03.2015 Audited
	EQUITY & LIABILITIES		
	Share Holders' Funds		
	(a) Capital	1,331.04	1331.04
	(b) Reserves & Surplus	(1,517.50)	(1,469.27)
	Non Current Liabilities	-	-
	Current Liabilities		
	Trade Payables	-	4.25
	Other Current Liabilities	234.74	216.18
	Short Term Provisions	5.26	6.09
	Total	53.54	88.29
	ASSETS		
	Non Current Assets		
	Fixed Assets	12.10	15.81
	Current Assets		
	(a) Trade Receivables	1.51	31.31
	(b) Cash & Bank Balances	5.46	0.55
	(c) Loans & Advances	34.47	40.62
	Total	53.54	88.29

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 30, 2016.
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

Sd/-

B.Prasanna Lakshmi
Executive Director

Place : Hyderabad
Date : May 30, 2016

Size : 12 x 31 cm.