

FRONTIER INFORMATICS LTD.

Regd. Office: Plot No 235, Sai Sadan, 1st Floor, Survey of India Employees Society, Khanamet, Madhapur, Hyderabad-81.
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON December 31, 2016

(Rs. In lakhs)

Particulars	Quarter ended			Year to date 9 Months ended		Year ended
	Dec 31,2016	Sep 30,2016	Dec 31,2015	Dec 31,2016	Dec 31,2015	March 31, 2016
	Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited
1. Net Sales/ Income from Operations	1.26	0.57	1.74	2.69	3.56	4.83
2. Other Income	0	0.00	0.00	0.00	0.00	-
3. Total Income (1+2)	1.26	0.57	1.74	2.69	3.56	4.83
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	0.94	1.44	1.62	3.64	4.39	4.86
e. Depreciation	0.24	0.34	0.48	0.58	1.27	3.71
f. Other Expenditure	6.24	4.78	1.65	13.38	13.06	44.49
g.Bad debts/W offs	-	-	-	-	-	-
h. Total	7.42	6.56	3.75	17.60	18.72	53.06
(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)	(6.16)	(5.99)	(2.01)	(14.91)	(15.16)	(48.23)
8. Tax Expense	-	-	-	-	-	-
9. Net Profit/Loss from ordinary Transactions after tax	(6.16)	(5.99)	(2.01)	(14.91)	(15.16)	(48.23)
10. Extraordinary Items (Net of Tax)	-	-	-	-	-	-
11. Net Profit/(Loss) for the period (9-10)	(6.16)	(5.99)	(2.01)	(14.91)	(15.16)	(48.23)
12. Paid-up Equity Share Capital (Face Value of each Rs. 10)	66.55	66.55	1331.04	66.55	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)	(0.09)	(0.09)	(0.02)	(0.22)	(0.11)	(0.36)
b) Basic & Diluted EPS after Extra ordinary items for the period to date & for prev year (not Annualised)	(0.09)	(0.09)	(0.02)	(0.22)	(0.11)	(0.36)
15. Public Share Holding						
- Number of shares	6,343,805	6,343,805	12,586,994	6,343,805	12,586,994	12,586,994
- Percentage of holding	95.32	95.32	94.57	95.32	94.57	94.57
16. Promoters and Promoter Group Shareholding						
a) Pledged / Encumbered						
- Number of shares	-	-	62,500	-	62,500	62,500
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	8.59	0.00	8.59	8.64
- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.47	0.00	0.47	0.47
b) Non-encumbered						
- Number of shares	311,395	311,395	660,906	311,395	660,906	665,156
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	91.36	100.00	91.36	91.36
- Percentage of shares (as a % of the total share capital of the company)	4.68	4.68	4.97	4.68	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 February 14, 2017.
- The Company deals in only one segment i.e. Software Services.
- The status of the investors complaints during Quarter ended :
Received : NIL -Resolved : NA Pending : NIL
- 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.

on behalf of the Board of Directors

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

Place :Hyderabad
 Date : February 14th, 2017



Auditors Limited Review Report

1. We have reviewed the accompanying statement of un-audited financial results of M/S FRONTIER INFORMATICS LIMITED, for the quarter, ending 31.12.2016. This statement is the responsibility of the company's Management and has been approved by the Board of Directors. Our responsibility is to issue report on the statement based on our review.
2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2400, *Engagements to Review Financial Statements*, issued by the Institute of Chartered Accountants on India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatements. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an opinion.
3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the Accounting Standards and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the stock exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.
4. Further, we also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledged/encumbered and non-encumbered in respect of the aggregate amount of promoters and promoter group shareholding in terms of Clause 35 of the Listing Agreements from the details furnished by the Management and the particulars relating to undisputed investor complaints from the details furnished by the Registrars.

Date: 14.02.2017
Place: Hyderabad

For Niranjan & Narayan
Chartered Accountants
Firm Regn. No :005899S


M. Niranjana
Partner –Membership No.29552

