FRONTIER INFORMATICS LTD.

Regd. Office: Plot No. 235, Sai Sadan, Survey of India Employees Colony, Khanamet, Madhapur, Hyderabad-81.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED June 30, 2017

(Rs.In Lakhs

		(RS.III Lakris)		
Particulars	Quarter ended			Year ended
	June 30, 2017	March 31, 2017	June 30, 2016	March 31, 2017 Audited
	Un Audited	Audited	Un Audited	
Revenues a. Income from Operations	0.71	0.73	0.86	3.42
b. Other Income	0.00	0.00	0.00	-
Total Revenues	0.71	0.73	0.86	3.42
Expenditure a. Increase/decrease in Stock in trade and Work in progress		-		
b. Consumption of raw material				
c. Purchase of Goods/Services	4.04	1.17	1.26	4.81
d. Employee Costs	1.64 0.15	0.17	1.20	0.75
e. Depreciation f. Financial Costs				
g. Other Expenditure h. Exceptional /Extra ordinary exp	3.48	4.61	2.36	17.99
Total	5.27	5.95	3.62	23.55
(Any item exceeding 10% of the total exp to be shown separately) 3. Profit/Loss from ordinary Activities before tax 4. Tax Expense	(4.56)	(5.22) -	(2.76) · -	(20.13)
a. Current Tax b. Deferred Tax 5. Net Profit/Loss from ordinary Transactions after tax 6. Other Comprehensive Income Items not be reclassified to Profit or Loss	(4.56)	(5.22)	(2.76)	(20.13
7. Total Comprehensive Income 8. Paid-up Equity Share Capital (Face Value of each Rs. 1/- since)	66.55	66.55	66.55	66.5
9. EPS a) Basic & Diluted EPS before Extra ordinary items for the period to date & for prev year (not Annualised) b) Pagin & Diluted EPS after Extra	(0.07)	(0.08)	(0.04)	(0.30
 b) Basic & Diluted EPS after Extra ordinary items for the period to date & for prev year (not Annualised) 	(0.07)	(0.08)	(0.04)	(0.30

Notes:

- The above results were taken on record by the Board of Directors of the company at the meeting held on August 14, 2017.
- The company has only one Segment of peration i.e Software Services. Hence there is no requirement to Report as per requirements in Ind AS 108, 'Operating Segments'.
- 3. Despite the accumulated losses incurred during the past few years, the financial results of the company have been prepared on going concern basis, having regard to business Plans of the company.
- 4. During the past year the company reduced the capital of the Company as per Sheme approved by Honourable AP & Telangana High Court vide order dated 06.06.2016. Pursuant receiving the 'Listing Approval' from BSE vide letter dated 30th March 2017, new shares of denomination of Rs 1/- are issued to share holders.
- 5. The company has adopted Indian Accounting Standards (Ind AS) with effect from 1st April, 2017 and accordingly the above accounts are prepared in accordance with the Companies (Indian Accounting Standards) Rules 2015 prescribed U/s 133 of the Companies Act, 2013. There are no material items of difference during the previous reporting periods requiring reconcilation between income as per earlier GAAP and Ind AS Comprehensive Income.

TICTS

6. The figures of the previous Quarter/Year have been regrouped wherever necessary.

Place : Hyderabad Date : August 14, 2017 On behalf of the Board of Directors

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

niranjan & narayan

Chartered Accountants

first floor, h.no: 7-1-28/1/A/21 shyamkaran road, ameerpet hyderabad - 500 016

tel: 23741774, cell: 9490189487 email: caniranajan@yahoo.com

www.nncas.com

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 30.06.2017. 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) 2410, 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 audit 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 referred to in Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure) Regulations, 2015 read with SEBI Circular No CIR/CD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 4. We have not reviewed the accompanying unadited financial results and other financial information for the comparative period as of and for the quarter ended June 30, 2016 through 31st March 2017, which have been presented solely based on the information compiled by the Management.
- 5. In forming our opinion, which is not qualified, we have considered Note no 3 of the unaudited financial statements, stating that, despite accumulated losses incurred during the past few years, the financial results of the company have been prepared on the basis of 'Going Concern' concept, having regard to the business plans of the company.

Date: 14.08.2017 Place: Hyderabad For Niranjan & Narayan Chartered Accountants

-M.Niranjan

Partner - Membership No.029552