

## **Frontier Informatics Limited**

Plot No. 31P & 32, 3rd Floor, Tower A, Ramky Selenium, Financial District, Nanakramguda, Hyderabad, Telangana - 500032 Phone: **040-23007456 CIN: L72200T §1986PLC006644** 

FRONTIER INFORMATICS LIMITED Plot No 31P and 32, Tower A, Ramky Selenium, Financial District, Nanakramguda, Hyderabad, Telangana – 500 032 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED SEPTEMBER 30, 2019 (Rs.1n Lak							
		Quarter ended			Half Yearly		
Particulars	Sep 30, 2019	June 30, 2019	Sep 30, 2018	Sep 30, 2019	Sep 30, 2018	March 31, 2019	
	Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited	
1. Net Sales/ Income from Operations	107.48	56.59	-	164.07	0.25	41.77	
2. Other Income (Net)	5.03	0.05	-	5.08	-		
3. Total Income (1+2)	112.51	56.64	-	169.15	0.25	41.77	
+ Expenditure							
a. Increase/decrease in Stock		-	" w				
in trade and Work in progress	× (*)	-		-			
b. Cost of Services	~		81	-		100	
c. Purchase of Goods/Services			×.		-		
d. Employee Costs	63.82	36.79	1.60	100.61	2.22	16.30	
e. Depreciation	1.89	1.29		3.18		0.10	
í Financial Costs	1.12	1.13	0.97	2.25	2.25	4.5	
g. Other Expenditure	18.78	6.72	6.23	25.49	11.88	17.53	
Total Expenses	85.61	45.92	8.81	131.53	16.35	38.4	
5. Profit Loss from ordinary	26.00	10.72	(0.01)	37.62	(16.10)	3.2	
Activities before tax $(3) - (4+5+6)$	26.90	10.72	(8.81)	8.96	1911 191	2	
5. Exceptional/Extra ordinary Items		8.96			(16.10)	3.20	
/ Profit Before Tax	26.90	19.68	(8.81)	46.58	(10.10)	0.5	
8. Tax Expense							
a. Current Tax		в	-	×		0.4	
b. Deferred Tax		-	(0.01)	16.50	(16.10)	2.8	
9 Net Profit/Loss after Tax	26.90	19.68	(8.81)	46.58	(10.10)	••••••••••••••••••••••••••••••••••••••	
10. Other Comprehensive Income							
a. Items not be reclassified to Profit or Loss				-			
b. Items to be reclassified to Profit or Loss		-	(0.01)	46.58	(16.10)	2.8	
11. Total Comprehensive Income	26.90	19.68	(8.81)	40.38	(16.10)		
Attributable to	26.00	10.70	(0.01)	46.58	(16.10)	2.8	
Shareholders of the Company	26.90	19.68	(8.81)	40.58	(10.10)		
Non Controlling Interest	500 55	c00.22	126.55	509.55	126.55	126	
12 Paid-up Equity Share Capital	509.55	509.55	126.55	509.55	1.0.0.0	1	
(Face Value of each Rs. 1/-)	(201.00)	(201.00)	(201.77)	(301.90)	(304.77	(304.7	
13 Reserves excluding Revaluation	(301.90)	(301.90)	(304.77)	(301.90)	(304.77	(504.)	
Reserves (as per Balance Sheet							
of previous Accounting year)	141						
14 EPS	0.05	0.06	(0.07)	0.10	(0.13	G.Ó	
a) Basic	0.05	0.06	(0.07)	0.10	(0.13		
b) Diluted	0.05	0.00	(0.07)	0.10	(0.15	1000	
15. Public Share Holding	2,46,93,798	2,46.93,798	63,43,680	2,46,93,798	63,43,680	64,93,80	
- Number of shares	2,40,93,798 48,46	48.46	50.13	48.46	50,13	51.3	
- Percentage of holding	48.40	48,40	50,15	40.40	50.15	21.0	
16 Promoters and Promoter Group Shareholding							
a) Pledged / Encumbered						1	
Number of shares							
- Percentage of shares ( as a % of the total							
shareholding of promoter and promoter group)				-	-		
- Percentage of shares ( as a % of the total						2	
share capital of the company)					1		
b) Non-encumbered	2.62,61,400	2,62,61,400	63,11,520	2,62,61,400	63,11,520	61,61,40	
- Number of shares	100.00	100.00	100.00	100.00	100.00	100.0	
- Percentage of shares ( as a % of the total	100.00	100.00	100,00	100.00	1.00.00		
shareholding of promoter and promoter group)	51.54	51.54	49.87	51.54	49.87	48.6	
- Percentage of shares ( as a % of the total	51,54	51.54	47.07				
share capital of the company)		L			ORMAT		

v.Seeder? www.fitlindia.com

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		(Rs.In Lakh		
Particulars	As on	As on		
ASSETS	30.09.2019	31.03.2019		
Non - Current Assets	Unaudited	Audited		
i) Property, Plant & Equipment				
ii) Intangible Assets	22.77	8.6		
iii) Financial Assets	-	8.3		
a) Investments				
b) Loans and Advances		-		
iv) Other Non - Current Assets		-		
Total Non - Current Assets		-		
Form Aon - Current Assets	22.77	17.0		
Current Assets				
i) Inventories				
ii) Financial Assets	-			
a) Investments				
b) Trade Receivables		-		
	135.56	43.6		
c) Cash & Cash Equivalents	259.96	3.0		
d) Loans and Advances	-	-		
iii) Other Current Assets	63.72	29.2		
Total Current Assets	459.24	75.8		
Fotal Assets	482.01	92.9		
EQUITY & LIABILITIES Equity				
i) Equity Share Capital	509.55	126.5		
ii) Other Equity	(255.32)	(301.9)		
Fotal Equity	254.23	(175.3)		
Non - Current Liabilities				
i) Financial Liabilities				
a) Borrowings				
ii) Deferred Tax Liabilities	186.99	-		
iii) Long Term Provisions	0.42	0.42		
Fotal Non - Current Liabilities		-		
sour son - Current Elabinites	187.41	0.42		
Current Liabilities				
i) Financial Liabilities				
a) Trade Payables	1.07	10.15		
b) Borrowings	4.97	13.47		
c) Other Financial Liabilities	-	243.32		
ii) Short Term Provisions	-	~		
iii) Other Current Liabilities	25.10			
Total Current Liabilities	35.40	11.06		
sing current Diabilities	40.37	267.85		
otal Liabilities	227.78	268.27		
otal Equity and Liabilities	482.01	92.92		

## Notes:

1. The above results were reviewed by the Audit Committee and thereafter taken on record by the Board of Directors of the company at the meeting held on October 23, 2019.

2. The company has only one Segment of operation i.e Software Services. Hence there is no requirement to Report as per requirements in Ind AS 108, 'Operating Segments'.

3. The Unaudited Financial Reports have been prepared in accordance with the Indian Accounting Standards (Ind AS) notified under the companies (Indian Accounting standards) Rules 2015 as amended by the companies (Indian Accounting standards) (Amendment) Rules 2016. prescribed under Section 133 of the Companies Act 2013 read with relevant rules issued there under and other accounting principles generally accepted in India and guidelines issued by SEB1.

4. The above Stand alone Unaudited Results are also available on Stock Exchange Website"www.bscindia.com" and also on the website of the company at "www.fitlindia.com".

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





Place: Hyderabad Date: October 23, 2019

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## niranjan & narayan

Chartered Accountants FRN : 005899S GSTIN : 36AACFN0604K1ZJ first floor, h.no: 7-1-28/1/A/21 shyamkaran road, ameerpet hyderabad - 500 016 tel : 29806074, cell : 9490189487 email : caniranjan@yahoo.com \* www.nncas.com

## INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL RESULTS TO THE BOARD OF DIRECTORS OF FRONTIER INFORMATICS LIMITED

 We have reviewed the accompanying Statement of Unaudited Standalone Financial Results ("Results") of FRONTIER INFORMATICS LIMITED ("the Company") for the quarter and six months ended September 30, 2019 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters and applying analytical and other review procedures. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion

4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad Date : October 23, 2019

NA FRN: 0058995 HYDERABAD

For Niranjan & Narayan, Chartered Accountants. FRN: 0058995

UVS Seshadri Membership No: 210673 UDIN: 19210673AAAAAS1646