

Dated: 2nd December, 2022

To,

The Manager (CRD)

BSE Limited

PhirozeJeejeebhoy Towers,
Dalal Street, Mumbai 400 001

Subject: Outcome of the Board Meeting held on 2nd December, 2022

Reference: Scrip Code - 508980

Dear Sir,

Pursuant to Regulation 30, 33 read with part A of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), kindly take on record the following items, which were approved by Board of the Directors at the meeting held on 2nd December, 2022.

1. Unaudited Financial Results and Limited Review Report issued by A. C. Bhuteria & Co. for the Quarter and half year ended 30th September, 2022.

The meeting concluded at 04.15 pm

Kindly take the same on your records and acknowledge the receipt.

Thanking You,

For **Frontier Capital Limited**



Mayur Doshi

Director and chairperson
DIN - 08351413

Date: 02.12.2022

Place: Office No. 7, 2nd Floor, Readymoney Terrace,
167, Dr. A. B. Road,
Worli, Mumbai - 400018

Frontier Capital Limited

Office No. 7, 2nd Floor, Readymoney Terrace, 167 ,
Dr. A. B. Road, Worli, Mumbai - 400018
CIN: L65990MH984PLC033128

T : +91-88793 10051
Email ID: frontierleasing1984@gmail.com

FRONTIER CAPITAL LIMITED

CIN: L65990MH1984PLC033128

Office No. 7, 2nd Floor, Readymoney Terrace, 167, Dr. A. B. Road, Worli, Mumbai - 400018.

Particulars		Balance Sheet as at 30th September, 2022 (Unaudited)	
		As at 30.09.2022 Unaudited	(` in Lakhs) As at 31.03.2021 Audited
ASSETS			
1. Financial Assets			
a. Cash and Cash Equivalents		0.23	7.15
b. Bank balances other than Cash and Cash Equivalents		0.44	0.44
c. Loans		330.73	300.00
d. Other Financial Assets		2.30	25.11
Total Financial Assets		333.70	332.70
2. Non-Financial Assets			
a. Current Tax Assets (Net)		-	-
b. Property, Plant and Equipment		-	-
Total Non-Financial Assets		-	-
TOTAL ASSETS		333.70	332.70
LIABILITIES AND EQUITY			
Financial Liabilities			
a. Payables			
(I) Trade Payables			
(i) Total outstanding dues of micro and small enterprises		9.70	10.16
(ii) Total outstanding dues of creditors other than micro and small enterprises		40.83	19.74
(II) Other Payables			
(i) Total outstanding dues of micro and small enterprises		-	-
(ii) Total outstanding dues of creditors other than micro and small enterprises		0.85	1.09
b. Borrowings (Other than Debt Securities)		34.67	38.50
c. Other Financial Liabilities		42.31	40.13
Total Financial Liabilities		128.37	109.62
Non-Financial Liabilities			
a. Current Tax Liabilities (Net)		2.87	2.87
b. Provisions		0.83	0.75
c. Other Non-Financial Liabilities		8.51	13.41
Total Non-Financial Liabilities		12.21	17.03
Equity			
a. Equity Share Capital		1676.22	1,676.22
b. Other Equity		(1,483.10)	(1,470.17)
Total Equity		193.12	206.05
TOTAL LIABILITIES AND EQUITY		333.70	333.70

For Frontier Capital Limited


Mayur Doshi
 Director and chairperson
 DIN - 08351413

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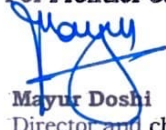
Email ID: frontierleasing1984@gmail.com



STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YAER
ENDED SEPTEMBER 30TH, 2022

PARTICULARS	(in Lakhs)					
	Quarter Ended			Half Year Ended		Year ended
	30-Sep-22 Unaudited	30-Jun-22 Unaudited	30-Sep-21 Unaudited	30-Sep-22 Unaudited	30-Sep-21 Unaudited	31-Mar-22 Audited
(I) Revenue from Operations						
Interest Income from Loans	7.94	7.68	-	15.62	-	0.11
Total Revenue from Operations (I)	7.94	7.68	-	15.62	-	0.11
(II) Other Income						
Net Gain on derecognition of financial instruments under amortised cost category	-	-	-	-	-	111.00
Total other Income (II)		-	-	-	-	111.00
(III) Total Income (I) + (II)	7.94	7.68	-	15.62	-	111.11
(IV) Expenses						
-Finance Costs	-	0.22	0.17	0.22	0.50	0.50
-Employee Benefits Expenses	1.80	1.80	4.78	3.60	9.56	7.20
-Depreciation and Amortisation Expenses	-	-	-	-	-	-
-Other Expenses	11.56	13.17	8.07	24.73	11.41	19.82
-Impairment Allowances	-	-	225.00	-	225.00	-
Total Expenses (IV)	13.36	15.19	238.03	28.55	246.48	27.52
(V) Profit before exceptional items and tax (III) - (IV)	(5.42)	(7.51)	(238.03)	(12.93)	(246.48)	83.59
(VI) Exceptional Items						
- Loss on Conversion of CCPS to Equity	-	-	-	-	-	-
(VII) Profit before tax (V) - (VI)	(5.42)	(7.51)	(238.03)	(12.93)	(246.48)	83.59
(VIII) Tax Expense						
-Current Tax	-	-	-	-	-	-
-Deferred tax	-	-	-	-	-	-
Net Tax Expense (VIII)	-	-	-	-	-	-
(A) Profit for the year (VII) - (VIII)	(5.42)	(7.51)	(238.03)	(12.93)	(246.48)	83.59
(B) Other Comprehensive Income						
(i) Other comprehensive income not to be reclassified to profit or loss in subsequent periods:	-	-	-	-	-	-
(ii) Other comprehensive income to be reclassified to profit or loss in subsequent periods:	-	-	-	-	-	-
Other comprehensive income/(loss) for the year (B)	-	-	-	-	-	-
Total Comprehensive Income for the year (A+B)	(5.42)	(7.51)	(238.03)	(12.93)	(246.48)	83.59
Paid up Equity Share Capital of ` 10/- each	167.62	167.62	167.62	167.62	167.62	167.62
Weightage Average Paid-up Equity Share Capital	167.62	167.62	167.62	167.62	167.62	167.62
Earnings per equity share of ` 10 each						
-Basic (Rs.)	(0.03)	(0.04)	(1.42)	(0.08)	(1.47)	0.50
-Diluted (Rs.)	(0.03)	(0.04)	(1.42)	(0.08)	(1.47)	0.50

For Frontier Capital Limited


Mayur Doshi

Director and chairperson
DIN - 08351413

Date: 02.12.2022
Place: Mumbai

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CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2022 (UNAUDITED)

Particulars	Half year ended	
	30-Sep-22	30-Sep-21
	Unaudited	Unaudited
A. CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit/ (Loss) Before Exceptional Items and Tax	(12.93)	(246.48)
Adjustments For :		
Contingent Provision on Standard Assets	0.08	-
Finance Cost	0.22	-
Impairment Allowances	-	225.00
Interest Income	(15.62)	
Interest on Income Tax Refund	-	
Operating Profit Before Working Capital Changes	(28.25)	(21.48)
Movements in Working Capital		
Decrease/ (Increase) in:		
Bank balances other than Cash and Cash Equivalents	0.00	-
Loans	(15.11)	-
Other Financial Assets	22.81	(1.19)
Other Non-Financial Assets	-	-
Payables	-	
Trade Payables	20.63	10.60
Other Payables	(0.24)	(0.01)
Other Financial Liabilities	2.18	7.85
Other Non-Financial Liabilities	(4.89)	2.50
Cash Generated From Operations	(2.87)	(1.73)
Direct Taxes Paid (Net)	-	-
Interest Received	-	-
Net Cash Flow From (Used In) Operating Activities (A)	(2.87)	(1.73)
B. CASH FLOW FROM INVESTING ACTIVITIES		
Net Cash Flow From (Used In) Investing Activities (B)	-	-
C. CASH FLOW FROM FINANCING ACTIVITIES		
Proceeds from Issue of Equity Shares	-	
Proceeds/(Repayment) from Borrowings	(3.83)	2.30
Interest Paid on TDS	(0.22)	
Net Cash Flow From (Used In) Financing Activities (C)	(4.05)	2.30
Net Increase in Cash & Cash Equivalents (A+B+C)	(6.92)	0.57
Cash & Cash Equivalents at the beginning of the Year	7.15	0.36
Cash & Cash Equivalents at the end of the Year	0.23	0.93

For Frontier Capital Limited



Mayur Doshi
Director and chairperson
DIN - 08351413

Date: 02.12.2022
Place: Mumbai

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Notes:

1. The above audited financial results were reviewed by the Audit Committee and then approved by the Board of Directors at its meeting held on 2nd December, 2022.
2. Investor Complaints: Pending as on July 1, 2022 - Nil, received during the quarter Nil, disposed off Nil, balance as on September 30, 2022 Nil.

Segment Information:

3. The Company is primarily engaged in the business of financing. All the activities of the company revolve around the main business. Further, the Company does not have any separate geographic segments other than India accordingly there is no other reportable segment in terms of Ind AS 108 'Operating Segments'.
4. The previous period figures have been regrouped/ reclassified wherever necessary to make them Comparable.

For Frontier Capital Limited**Mayur Doshi**
Director and chairperson
DIN - 08351413**Date: 02.12.2022**
Place: Mumbai