

FRONTIER SPRINGS LIMITED

Regd. Off.: E-14, Panki Industrial Area, Site-1, Kanpur- 208 022.

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Un-Audited Financial Results for the Illrd Quarter /Nine Months ended 31st Dec.,2011

Amount in Lacs

Sr. NO.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31 st Dec., 2011	30 th Sept., 2011	31 st Dec., 2010	31 st Dec., 2011	31 st Dec., 2010	31 st March, 2011
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1.	a) Gross Sales / Income from operations:						
	Total Domestic Sales	799.02	1164.58	1170.69	2884.86	3719.73	4600.91
	Less: Central Excise Duty	(54.28)	(69.94)	(72.86)	(177.37)	(252.42)	(305.20)
	Total Net Sales	744.74	1094.64	1097.83	2707.49	3467.31	4295.71
2.	Expenditure:						
	a) (Increase)/Decrease in stock in trade	(182.74)	8.21	(97.53)	(294.75)	(95.19)	13.12
	b) Consumption of Raw material	487.72	535.23	585.46	1536.34	1822.99	2080.17
	c) Employee Cost	28.30	31.50	23.89	84.80	83.42	111.48
	d) Depreciation	28.80	28.26	29.56	85.37	75.23	100.84
	e) Others expenditure	286.20	352.84	350.07	908.82	1040.44	1338.17
	f) Total :	648.28	956.04	891.45	2320.58	2926.89	3643.78
3.	Profit from Operations before other income, Interest and Exceptional item	96.46	138.60	206.38	386.91	540.42	651.93
4.	Other Income	2.57	3.92	2.45	10.28	12.17	15.21
5.	Profit before Interest and Exceptional item	99.03	142.52	208.83	397.19	552.59	667.14
6.	Interest	17.73	11.84	12.08	40.15	38.17	45.32
7.	Profit after Interest but before Exceptional item	81.30	130.68	196.75	357.04	514.42	621.82
8.	Exceptional Item: Income/(expenses)	0.00	0.00	0.00	0.00	6.93	6.96
9.	Profit / (Loss) from ordinary activities before Tax	81.30	130.68	196.75	357.04	521.35	628.78
10.	Provision for Tax (Including Fringe Benefit tax)	(17.24)	(26.00)	(34.25)	(75.24)	(115.25)	(132.04)
11.	Provision for Deferred Tax	3.16	2.07	(1.60)	(12.65)	(4.61)	1.20
12.	Net Profit from ordinary activities after Tax	67.22	106.75	160.90	269.15	401.49	497.94
13.	Extraordinary item (net of tax expenses)						
14.	Net Profit for the period	67.22	106.75	160.90	269.15	401.49	497.94
15.	Paid-up Equity Share Capital (Face value Rs.10/-)	396.32	396.32	396.32	396.32	396.32	396.32
16.	Reserves (Excluding Revaluation Reserves as per Balance sheet of the previous accounting year)				1575.39	1110.97	1312.60
17.	a) Basic and Diluted EPS (of Rs.10)before Extraordinary items for the period,for the year to date and for the previous year (not annulised)	1.71	2.71	4.09	6.83	10.19	12.64
	b) Basic and Diluted EPS (of RS.10)after Extraordinary items for the period,for the year to date and for the previous year (not annulised)	1.71	2.71	4.09	6.83	10.19	12.64
18.	Total Public Shareholding						
	- No. of Shares	1909026	1902196	1902196	1909026	1902196	1902196
	- Percentage of shareholding	48.47%	48.30%	48.30%	48.47%	48.30%	48.30%
19.	Promoters and Promotor group						
	a) Pledged / Encumbered						
	No. of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non-Encumbered						
	No. of Shares	2029485	2036315	2036315	2029485	2036315	2036315
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100%	100%	100%	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the Company)	51.53%	51.70%	51.70%	51.53%	51.70%	51.70%

Notes:-

- The aforesaid financial results were reviewed by the Audit Committee of the Board and subsequently approved by the Board of Directors of the Company at its meeting held on February 04, 2012.
- The above financial results are subject to limited review by statutory auditors of the company.
- AS-17 regarding Segment Reporting is not applicable as the Company is operating in a single segment viz. springs.
- No investor's complaints was pending at the beginning or at the end of the current quarter. During the quarter twenty nine complaints were received which have been duly resolved.
- Previous year's / period's figures have been regrouped / rearranged, wherever necessary.

For and behalf of the Board of Directors

Date:- 04.02.2012
Place :- Kanpur

(K.L.Bhatia)
Chairman cum Managing Director