

FAST TRACK ENTERTAINMENT LIMITED


B-7/404/A, PARSURAMNAGAR SOCIETY PART-2, NR. PARSURAMNAGAR SOCIETY, SAYAJIGUNJ, BARODA - 390005

QUARTERLY REPORTING ON AUDITED FINANCIAL RESULTS AND SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING AGREEMENT ENDED ON 31-03-2015 (RS. IN LAKHS)

SR.NO	PARTICULARS	FOR THE QUARTER ENDED ON 31-03-2015 (audited)	FOR THE QUARTER ENDED ON 31-12-2014 (unaudited)	FOR THE QUARTER ENDED ON 31-03-2014 (audited)	YEAR TO DATE FIGURE FOR THE PERIOD ENDED 31-03- 2015 (AUDITED)	YEAR ENDED 31-03-2014 (AUDITED)
1	(A) NET SALES/INCOME FROM OPERATIONS,	39.24	6.89	4.26	55.81	23.27
	(B) OTHER OPERATING INCOME	-491.59	0.00	0.00	-491.59	0.00
	TOTAL INCOME (1+2)	-452.35	6.89	4.26	470.44	23.27
2	EXPENDITURE					
	(A) COST OF RAW MATERIALS CONSUMED	0.00	0.00	0.00	0.00	0.00
	(B) PURCHASE OF STOCK-IN-TRADE	38.15	4.32	1.36	46.50	13.02
	(C) CHANGES IN INVENTORIES	0.00	0.00	0.00	0.00	0
	(D) EMPLOYEE COST	1.00	1.00	1.00	4.00	4.05
	(E) DEPRECIATION AND AMORTISATION EXP	0.75	0.80	1.00	3.35	4.15
	(F) OTHER EXPENDITURE	0.85	0.92	0.52	2.78	1.99
	(G) TOTAL	40.75	7.04	3.88	56.63	23.21
	(Any item exceeding 10% of the total expenditure to be shown separately)					
3	PROFIT FROM OPERATIONS BEFORE OTHER INCOME, INTEREST AND EXCEPTIONAL ITEMS (1-2)	-493.10	-0.15	0.38	-492.41	0.06
4	OTHER INCOME	0.00	0.00	0.00	0.00	0.00
5	PR. BEFORE FINANCE COST & EXCEPTIONAL ITEMS (3+4)	-493.10	-0.15	0.38	-492.41	0.06
6	FINANCE COST	0.00	0.00	0.00	0.00	0.00
7	PR. AFTER INT. & EXCEPTIONAL ITEMS (5-6)	-493.10	-0.15	0.38	-492.41	0.06
8	EXCEPTIONAL ITEMS	0.00	0.00	0.00	0.00	0.00
9	PROFIT(+)/ LOSS(-) FROM ORDINARY ACTIVITIES BEFORE TAX	-493.10	-0.15	0.38	-492.41	0.06
10	TAX EXPENSE	0.00	0.00	0.00	0.00	0.00
11	NET PROFIT(+)/ LOSS(-) FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	-493.10	-0.15	0.38	-492.41	0.06
12	EXTRA ORDINARY ITEMS (net of tax expenses Rs. _____)	0.00	0.00	0.00	0.00	0.00
13	NET PROFIT (+)/ LOSS (-) FOR THE PERIOD (11-12)	-493.10	-0.15	0.38	-492.41	0.06
14	SHARE OF PROFIT/LOSS OF ASSOCIATES	0.00	0.00	0.00	0.00	0.00
15	MINORITY INTEREST	0.00	0.00	0.00	0.00	0.00
16	NET PROFIT (+)/ LOSS (-) FOR THE PERIOD (13+14+15)	-493.10	-0.15	0.38	-492.41	0.06
17	PAID UP EQ. SHARE CAPITAL (FACE VALUE OF THE SHARE SHALL BE INDICATED) (Rs 10/- per share)	773.46	773.46	773.46	773.46	773.46
18	RESERVES EXCL. REV. RES. AS PER B/S. OF PRV.A/CING YR.	0.00	0.00	0.00	0.00	0.00
19	EPS					
	(A) Basic and Diluted Before Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00
	(B) Basic and Diluted After Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00
PART II	PARTICULARS OF SHAREHOLDING					
1	Public Share Holding					
	a) Number of shares	7734600	7734600	7734600	7734600	7734600
	b) Percentage of shareholding	100.00	100.00	100.00	100.00	100.00

2	Promoter and promoter group Shareholding					
a	Pledged/encumbered					
	Number of shares	0.00	0.00	0.00	0.00	0.00
	% of shares as a % of Total share holding of promoter and promoter group	0.00	0.00	0.00	0.00	0.00
	i % shares as % of total share capital	0.00	0.00	0.00	0.00	0.00
b	b) Non encumbered					
	- No of Shares	0.00	0.00	0.00	0.00	0.00
	- % of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
	- % of shares (as a % of the total shareholding of company)	0.00	0.00	0.00	0.00	0.00

NOTE: (1) RESULT WERE REVIEWED BY THE AUDIT COMMITTEE AND APPROVED BY THE BOARD OF DIRECTORS AT MEETING HELD ON 30-05-2015 (2) THE COMPANY'S REPORTS ARE BASED ON ACCOUNTING STANDARDS ISSUED BY THE INSTITUTE OF CHARTERED ACCOUNTANT OF INDIA. (3) INVESTOR COMPLAINTS PENDING AT THE BEGINING OF THE QUARTER_NIL___, RECIEVED DURING THE QUARTER_Nil___, RESOLVED DURING THE QUATER_Nil___, UNRESOLVED AT THE ENDING OF THE QUARTER__Nil___.

PLACE :	VADODARA	FOR AND ON BEHALF OF BOARD OF DIRECTORS Sd/  DIRECTOR
DATE :	30/05/2015	

**DISCLOSURE OF ASSETS AND LIABILITIES AS PER CLAUSE 41 (1) (ea) OF THE LISTING AGREEMENT
FOR THE HALF YEAR ENDED 31.03.2015**

Particulars	AUDITED	UNAUDITED
	As at 31.03.2015 Rs.	As at 30.09.2014 Rs.
A LIABILITIES		
1 EQUITY & LIABILITIES		
1 Shareholders Funds		
(a) Share Capital	7,73,46,000	7,73,46,000
(b) Reserves & Surplus	(4,86,52,903)	6,02,197
2 Non Current Liabilities		
(a) Long Term Borrowings	-	-
(b) Deferred Tax Liabilities (Net)		
(c) Long Term Provisions		
3 Current Liabilities		
(a) Short Term Borrowings	35,00,000	-
(b) Trade Payables	1,11,05,388	1,37,40,120
(c) Other Current Liabilities	56,225	94,034
(d) Short Term Provisions	-	-
2 MINORITY INTEREST		
TOTAL OF EQUITY & LIABILITIES	4,33,54,710	9,17,82,351
B ASSETS		
1 NON CURRENT ASSETS		
(a) Fixed Assets		
I Tangible Assets	77,34,703	81,71,261
II Intangible Assets		
(b) Goodwill		
(c) Non Current Investments		
(d) Long Term Loans & Advances	-	-
(e) Other Non Current Assets		
2 CURRENT ASSETS		
(a) Inventories	-	-
(b) Trade Receivables	8,65,221	10,94,054
(c) Cash & Cash Equivalents	37,58,996	42,04,025
(d) Short Term Loans & Advances	1,36,55,841	1,12,62,186
(e) Other Current Assets	-	-
(f) Current Investments	1,71,29,072	6,66,29,072
3 MISCELLANEOUS EXPENDITURE	2,10,877	4,21,753
TOTAL OF ASSETS	4,33,54,710	9,17,82,351

By Order of the Board
For Fast Track Entertainment Ltd



Place: Vadodara
Date: 30/05/2015