

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 31-12-2013 (RS. IN LAKHS)

SR.NO	PARTICULARS	FOR THE QUARTER ENDED ON 31-12-2013 (Unaudited)	FOR THE PREVIOUS QR ENDED 30.09.2013 (UNAUDITED)	FOR THE QUARTER ENDED ON 31-12-2012 (UN- Audited)	YEAR TO DATE FIGURE FOR THE PERIOD ENDED 31-12- 2013 (UN- AUDITE)	YEAR TO DATE FIGURE FOR THE PERIOD ENDED 31-12- 2012 (UN- AUDITE)	YEAR ENDED 31-03-2013 (AUDITED)
1	(A) NET SALES/INCOME FROM OPERATIONS,	5.13	6.25	6.88	19.01	22.74	33.11
	(B) OTHER OPERATING INCOME	0.00	0.00	0.12	0.00	0.27	2.7
	TOTAL INCOME (1+2)	5.13	6.25	7.00	19.01	23.01	35.81
2	EXPENDITURE						
	(A) COST OF RAW MATERIALS CONSUMED	0.00	0.00	0.00	0.00	0.00	0.00
	(B) PURCHASE OF STOCK-IN- TRADE	2.46	3.52	4.15	11.66	15.09	22.00
	(C) CHANGES IN INVENTORIES	0.00	0.00	0	0	0	0.00
	(D) EMPLOYEE COST	1.00	1.00	1.02	3.05	3.17	2.8
	(E) DEPRECIATION AND AMORTISATION EXP	1.00	1.05	1.25	3.15	3.9	5.1
	(F) OTHER EXPENDITURE	0.42	0.46	0.42	1.47	1.56	5.7
	(G) TOTAL	4.88	6.03	6.84	19.33	23.72	35.60
	(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)	0.25	0.22	0.16	-0.32	-0.71	0.21
4	OTHER INCOME	0.00	0.00	0.05	0.00	0.17	0.00
5	PR. BEFORE FINANCE COST & EXCEPTIONAL ITEMS (3+4)	0.25	0.22	0.21	-0.32	-0.54	0.21
6	FINANCE COST	0.00	0.00	0.00	0.00	0.00	0.00
7	PR. AFTER INT. & EXCEPTIONAL ITEMS (5-6)	0.25	0.22	0.21	-0.32	-0.54	0.21
8	EXCEPTIONAL ITEMS	0.00	0.00	0.00	0.00	0.00	0.00
9	PROFIT(+)/ LOSS(-) FROM ORDINARY ACTIVITIES BEFORE TAX	0.25	0.22	0.21	-0.32	-0.54	0.21
10	TAX EXPENSE	0.00	0.00	0.00	0.00	0.00	0.07
11	NET PROFIT(+)/ LOSS(-) FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	0.25	0.22	0.21	-0.32	-0.54	0.14
12	EXTRA ORDINARY ITEMS (net of tax expenses Rs. _____)	0.00	0.00	0.00	0.00	0.00	0.00
13	NET PROFIT (+)/ LOSS (-) FOR THE PERIOD (11-12)	0.25	0.22	0.21	-0.32	-0.54	0.14
14	SHARE OF PROFIT/LOSS OF ASSOCIATES	0.00	0.00	0.00	0.00	0.00	0.00
15	MINORITY INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
16	NET PROFIT (+)/ LOSS (-) FOR THE PERIOD (13+14+15)	0.25	0.22	0.21	-0.32	-0.54	0.14
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	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	0.00
19	EPS						
	(A) Basic and Diluted Before Extra Ordinary Items	0.00	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	0.00
PART II	PARTICULARS OF SHAREHOLDING						
1	Public Share Holding						
	a) Number of shares	7734600	7734600	7734600	7734600	7734600	7734600
	b) Percentage of shareholding	100.00	100.00	100.00	100.00	100.00	100.00

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2	Promoter and promoter group Shareholding						
a	Pledged/encumbered						
	Number of shares	0.00	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	0.00
	i % shares as % of total share capital	0.00	0.00	0.00	0.00	0.00	0.00
b	Non encumbered						
	- No of Shares	0.00	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	0.00
	- % of shares (as a % of the total shareholding of company)	0.00	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 12-02-2014 (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
DATE : 12-02-2014

FOR AND ON BEHALF OF BOARD OF DIRECTORS
Sd/
DIRECTOR

Chodah



MEHUL & ASSOCIATES.

CHARTERED ACCOUNTANTS

47, 2ND FLOOR, ANNAPURNA INDL. ESTATE, TILAK ROAD, GHATHKOPAR EAST, MUMBAI 400 077

To,
The Board of Directors,
FAST TRACK ENTERTAINMENT Ltd.
Vadodara.

We have reviewed the accompanying statement of unaudited financials of **FAST TRACK ENTERTAINMENT LIMITED**, Vadodara for the period ended 31.12.2013 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's management and has been approved by the Board of directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the standard on Review Engagement (SRE) 2400, engagements to review financial statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un audited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the Listing agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, **Mehul & Associates**
Chartered Accountants

Sd/-
(Mehul Doshi)
Proprietor
(Membership No. 103311)

Date: 12.02.2014
Place: Mumbai

