FAST TRACK ENTERTAINMENT LIMITED

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

QUARTERLY REPORTING ON UNAUDITED FINANCIAL RESULTS AND SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING

AGREEMENT ENDED ON 30-09-2015 (RS. IN LAKHS)

SR.NO	PARTICULARS	FOR THE	FOR THE	FOR THE	YEAR TO DATE	YEAR TO DATE	YEAR ENDED
		QUARTER	QUARTER	QUARTER	FIGURE FOR	FIGURE FOR	31-03-2015
		ENDED ON	ENDED ON	ENDED ON	THE PERIOD	THE PERIOD	(AUDITED)
		30-09-2015	30-06-2015	30-09-2014	ENDED 30-09-	ENDED 30-09-	
		(unaudited)	(unaudited)	(unaudited)	2015 (UN-	2014 (UN-	
					AUDITE)	AUDITE)	
1	(A)NET SALES/INCOME FROM OPERATIONS,	36.22	25.13	4.56	61.35	9.68	55.81
	(B)OTHER OPERATING INCOME	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL INCOME (1+2)	36.22	25.13	4.56	61.35	9.68	470.44
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	32.52	23.18	2.05	55.70	4.03	46.50
	(C) CHANGES IN INVENTORIES	0.00	0.00	0.00	0.00	0.00	0.00
	(D) EMPLOYEE COST	1.20	1.00	1.00	2.20	2.00	4.00
	(E) DEPRECIATION AND AMORTISATION EXP	0.50	0.60	0.90	1.10	1.80	3.35
	(F) OTHER EXPENDITURE	1.10	0.67	0.40	1.77	1.01	2.78
	(G) TOTAL	35.32	25.45	4.35	60.77	8.84	56.63
	(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)	0.90	-0.32	0.21	0.58	0.84	-492.41
4	OTHER INCOME	0.00	0.00	0.00	0.00	0.00	0.00
5	PR. BEFORE FIANCNE COST & EXCEPTIONAL ITEMS (3+4)	0.90	0.22	0.21	0.50	0.04	402.44
6	FINANCE COST	0.90	-0.32 0.00	0.21	0.58	0.84	-492.41
7	PR. AFTER INT. & EXCEPTIONAL ITEMS (5-6)	0.90	-0.32	0.00	0.58	0.84	0.00 -492.41
8	EXCEPTIONAL ITEMS	0.00	0.00	0.21	0.00	0.00	0.00
9	PROFIT(+)/ LOSS(-) FROM ORDINARY ACTIVITIES BEFORE	0.00	0.00	0.00	0.00	0.00	0.00
	TAX	0.90	-0.32	0.21	0.58	0.84	-492.41
10	TAX EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
11	NET PROFIT(+)/ LOSS(-) FROM ORDINARY ACTIVITIES	0.90	-0.32	0.21	0.58	0.04	403.41
12	AFTER TAX (9-10) EXTRA ORDINARY ITEMS (net of tax expenses Rs.	0.90	-0.52	0.21	0,38	0.84	-492.4 1
		0.00	0.00	0.00	0.00	0.00	0.00
13	NET PROFIT (+)/ LOSS (-) FOR THE PERIOD (11-12)	0.90	-0.32	0.21	0.58	0.84	-492.41
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)	0.90	-0.32	0.21	0.58	0.84	-492.41
17	PAID UP EQ. SHARE CAPITAL (FACE VALUE OF THE SHARE	773.46	773.46	773.46	773.46	773.46	773.46
18	SHALL BE INDICATED) (Rs 10/- per share) RESERVES EXCL.REV.RES.AS PER B/S. OF PRV.A/C!NG YR.	7,3,40	//3.40	//3.40	773.40	773.40	773.40
		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	77 34600	7734600	7734600
	b) Percentage of shareholding	100.00	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	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 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 10-11-2015
- (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 NII,

RESOLVED DURING THE QUATER NII,

UNRESOLVED AT THE ENDING OF THE QUARTER Nil.

PLACE: VADODARA	FOR AND ON BEHALF OF BOARD OF DIRECTORS
DATE : 10/11/2015	Sd/ Vision Se
	July
	DIRECTOR