## 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 30-09-2013 (RS. IN LAKHS)

SR.NO I	PARTICULARS	QUARTER ENDED ON 30-09-2013	FOR THE PREVIOUS QR ENDED 30.06.2013 (UNAUDITED)	FOR THE QUARTER ENDED ON 30-09-2012 ( Unaudited)	YEAR TO DATE FIGURE FOR THE PERIOD ENDED 30-09- 2013 (UN- AUDITE)	YEAR TO DATE FIGURE FOR THE PERIOD ENDED 30-09- 2012 (UN- AUDITE	YEAR ENDED 31-03-2013 (AUDITED)
		6.25	7.63	7.23	13.88	15.86	33.11
1	(A)NET SALES/INCOME FROM OPERATIONS,		0.00	0.15	0.00	0.15	2.7
1	(B)OTHER OPERATING INCOME	0.00	7.63	7.38	13.88	16.01	35.81
	TOTAL INCOME (1+2)	6.25	7.03	7.50			
2	EXPENDITURE		0.00	0.00	0.00	0.00	0.00
	(A) COST OF RAW MATERIALS CONSUMED	0.00		4.52	9.20	10.94	22.00
	(B) PURCHASE OF STOCK-IN- TRADE	3.52	5.68	0	0	0	0.00
·	(C) CHANGES IN INVENTORIES	0.00	0.00	1.05	2.05	2.15	2.8
	(D) EMPLOYEE COST	1.00	1.05	1	2.05	2.65	5.1
	(E) DEPRECIATION AND AMORTISATION EXP	1.05	1.10	1.25	1.05	1.14	5.7
	(F) OTHER EXPENDITURE	0.46	0.59	0.51	14.45	16.88	35.60
	(G) TOTAL (Any item exceeding 10% of the total expenditure to be shown separately)	6.03	8.42	7.33	14.45		
3	PROFIT FROM OPERATIONS BEFORE OTHER INCOME, INTEREST AND EXCEPTIONAL ITEMS (1-2)	0.22	-0.79	0.05	-0.57	-0.87	0.21
4	OTHER INCOME	0.00	0.00	0.12	0.00	0.12	0.00
5	PR. BEFORE FIANCNE COST & EXCEPTIONAL ITEMS (3+4)	0.22	-0.79	0.17	-0.57	-0.75	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)	0.22	-0.79	0.17	-0.57	-0.75	0.21
8	EXCEPTIONAL ITEMS	0.00	0.00	0.00	0.00	0.00	0.00
9	PROFIT(+)/ LOSS(-) FROM ORDINARY ACTIVITIES BEFORE	0.22	-0.79	0.17	-0.57	-0.75	0.21
	TAX	0.22	0.00	0.00	0.00	0.00	0.07
<b>1</b> 0	TAX EXPENSE	0.00	0.00	0.00			
11	NET PROFIT(+)/ LOSS(-) FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	0.22	-0.79	0.17	-0.57	-0.75	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)	0.22	-0.79	0.17	-0.57	-0.75	0.14
		0.00	0.00	0.00	0.00	0.00	0.00
14	SHARE OF PROFIT/LOSS OF ASSOCIATES	0.00	0.00	0.00	0.00	0.00	0.00
15 16	MINORITY INTEREST  NET PROFIT (+)/ LOSS (-) FOR THE PERIOD (13+14+15)	0.22	-0.79	0.17	-0.57	-0.75	0.14
16 17	PAID UP EQ. SHARE CAPITAL (FACE VALUE OF THE SHAR SHALL BE INDICATED) (Rs 10/- per share)	i i	773.46	773.46	773.46	773.46	773.4
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				0.00	0.00	0.00
	(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	- 0.00
PART II	1						_
1	Public Share Holding						
	a) Number of shares	773460	773460	0 773460			<del></del>
	b) Percentage of shareholding	100.00	100.00	100.0	100.0	o Zioo.ot	10

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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 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		
DEDODTS A	ESULT WERE REVIEWED BY THE AUDIT COMMITTEE AND APPROPRIES  RE BASED ON ACCOUNTING STANDARDS ISSUED BY THE INSTITUTE  OF THE QUARTER_NIL RECIEVED DURING THE QUARTER_NIL  NIL	UTE OF CHART	ERED ACCOUNTA	NT OF INDIA. (3	I) INVESTOR CO	MATAIN 12 LEM	JING AT THE		
P :	VADODARA	FOR AND ON BEHALF OF BOARD OF DIRECTORS							
DATE :	12-11-2013	cefe							
		DIRECTOR							

