

**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 (Unaudited)	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
<b>PART II</b>							
	<b>PARTICULARS OF SHAREHOLDING</b>						
1	<b>Public Share Holding</b>						
	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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