

FAST TRACK SOLUTION HOLDINGS BERHAD*(Company No: 631995-T)**Incorporated in Malaysia under the Companies Act, 1965***CONDENSED CONSOLIDATED BALANCE SHEETS AS AT 30 SEPTEMBER 2004****(The figures have not been audited)**

	RM'000
Property, plant and equipment	68
Goodwill on consolidation	2,270
Development costs	730
Current assets	
- Trade receivables	1,370
- Other receivables and prepayments	557
- Cash and bank balances	1,180
	<u>3,107</u>
Current liabilities	
- Other payables	79
- Tax payable	106
	<u>185</u>
Net current assets	2,922
	<u>5,990</u>
Share capital	6,000
Reserves	
- Accumulated loss	(10)
Shareholders' fund	<u>5,990</u>
Net tangible assets per share of RM0.10 each (sen)	<u>4.98</u>

Comparative figures for the preceding quarter and year are not available as this is FTSHB first quarterly report to Bursa Malaysia Securities Berhad ("Bursa Securities").

(The Condensed Consolidated Balance Sheet should be read in conjunction with the audited financial statements of FTSHB for the year ended 31 December 2003).