

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

	As at end of current quarter 31/12/2004 RM'000
Property, plant and equipment	112
Goodwill on consolidation	2,247
Development costs	755
Current assets	
- Trade receivables	1,857
- Other receivables and prepayments	85
- Cash and bank balances	10,125
	12,067
Current liabilities	
- Other payables	139
- Tax payable	108
	247
Net current assets	11,820
	14,934
Share capital	9,318
Reserves	
- Share premium	5,197
- Retained profit	419
Shareholders' fund	14,934
Net tangible assets per share of RM0.10 each (sen)	12.81

Comparative figures for the preceding quarter and year are not available as this is FTSHB's second 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).