

Nextgen Animation Mediaa Limited						
Regd. Office - Mohan Mill Compound, Dhokali, Kolshet Road, Thane West 400 601						
						Rs. In Million
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) STANDALONE						
		4th Quarter	Previous Qtr	4th Quarter correspondi ng year	Year Ended UnAudited	Year Ended Audited
		30-Jun-15	31-Mar-15	30-Jun-14	30-Jun-15	30-Jun-14
1	Income					
2	Net Sales - Export	0.10	0.05	0.12	0.35	0.65
	- Domestic	-	-	-	-	-
3	Other Operating Income	-	-	-	-	-
4	Total Sales/Income from operation	0.10	0.05	0.12	0.35	0.65
5	Expenditure					
	a) (Increase)/Decrease in stock in Trade and Work in progress	-	-	-	-	-
	b) Consumption of Raw Material	-	-	-	-	-
	c) Cost of goods Purchase for sales	-	-	-	-	-
	d) Development Expenses	-	-	-	-	-
	e) Other Expenditure	0.21	0.15	0.74	3.82	3.85
	f) Depreciation	2.51	2.51	2.51	10.04	10.04
	g) Total Expenditure	2.72	2.66	3.25	13.86	13.89
6	(Loss)/Profit Before Taxes, Interest and Exceptional Item	(2.62)	(2.61)	(3.13)	(13.51)	(13.24)
7	Interest & Financial Charges	-	-	1.10	-	-
8	(Loss)/Profit before Taxes	(2.62)	(2.61)	(4.23)	(13.51)	(13.24)
9	Provision for Tax Expenses	-	-	-	-	-
10	Extraordinary Item (Net of Taxes)	-	-	-	-	-
11	Net (Loss)/Profit	(2.62)	(2.61)	(4.23)	(13.51)	(13.24)
12	Paid-up Equity Share Capital	619.94	619.94	619.94	619.94	619.94
13	Reserve Excluding Capital Reserve				723.08	736.59

Nextgen Animation Mediaa Limited

Tower 2, 4th Floor Office 3, Indianland Tech Park, Plot No. 14, 3rd Main Road, Ambattur Industrial Estate,
Chennai - 600 058. INDIA. Tel. : +91-44-6646 8100 Fax : +91-44-6646 8105

Regd. Office : Mohan Mill Compound, Dhokali, Kolshet Road, Thane (W), Mumbai - 400607. INDIA.
Tel.: +91-22-2589 8376 Fax : +91-22-2829 0199.

		NEXTGEN Animation Mediaa Ltd.			
14	Earning Per Shares (EPS) Basic and Diluted EPS After Extraordinary Item for the Period for the year and for the Previous year (not annualised)				
	Basic Earning Per Share	(0.08)	(0.04)	(0.68)	-0.22 (0.21)
	Diluted Earning Per Share Before Extraordinary Item	(0.08)	(0.04)	(0.68)	(0.22) (0.21)
	Basic Earning Per Share	(0.08)	(0.04)	(0.68)	(0.22) (0.21)
	Diluted Earning Per Share	(0.08)	(0.04)	(0.68)	(0.22) (0.21)
15	Public Shareholding				
	Number of Shares	61,994,195	61,994,195	61,994,195	61,994,195
	Percentage of Shareholding	99.98	99.98	99.98	99.98
16	Pomoters and promoter group Shareholding				
	a) Pledge / Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of Shares (as % of Shareholing of the Promoter Group)	-	-	-	-
	- Percentage of Shares (as % of total Share capital of the Company)	-	-	-	-
	b) Non-encumbered				
	- Number of Shares	2,224	2,224	2,224	2,224
	- Percentage of Shares (as % of Shareholing of the Promoter Group)				
	- Percentage of Shares (as % of total Share capital of the Company)	100%	100%	100%	100%

Notes Forming part of the above Accounts :

1. Status of investor complaints for the quarter ended 30th June, 2015

	Nos
Complaints pending at the beginning of the quarter	0
Complaints received during the quarter	4
Disposal of the complaints	2
Complaints lying unresolved at the end of the quarter	2

2 The above results have been approved and taken on record by the Board of Directors at their meeting held on 13th October, 2015.

3 The figures of the previous year have been regrouped wherever required.

Place : Mumbai

For and on behalf of the Board

Date : 13th October, 2015

For Nextgen Animation Mediaa Limited



Krishnakumar Subramanian

Managing Director/Chairman

Nextgen Animation Mediaa Limited

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Rs. In Million

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) CONSOLIDATION

Sr. No.	Particulars	4th Quarter 30-Jun-15	Previous Qtr 31-Mar-15	4th Quarter corresponding year 30-Jun-14	Year Ended Unaudited 30-Jun-15	Year Ended Audited 30-Jun-14
1	Income					
2	Net Sales	39.47	22.36	25.36	102.76	92.06
3	Other Operating Income	-	-	-	-	-
4	Total Sales/Income from operation	39.47	22.36	25.36	102.76	92.06
5	Expenditure					
	a) (Increase)/Decrease in stock in Trade and Work in progress	-	-	-	-	-
	b) Consumption of Raw Material	-	-	-	-	-
	c) Cost of goods Purchase for sales	-	-	-	-	-
	d) Development Expenses	29.72	18.35	19.80	60.52	69.44
	e) Other Expenditure	1.90	20.67	1.90	11.30	11.71
	f) Depreciation	2.51	2.51	2.51	10.04	10.04
	g) Total Expenditure	34.13	41.53	24.21	81.86	91.19
6	(Loss)/Profit Before Taxes, Interest and Exceptional Item	5.34	(19.17)	1.15	20.90	0.87
7	Interest & Financial Charges	-	0.90	1.10	-	-
8	(loss)/Profit before Taxes	5.34	(20.07)	0.05	20.90	0.87
9	Provision for Tax Expenses	-	1.67	-	-	-
10	Extraordinary Item (Net of Taxes)	-	-	-	-	-
11	Net (loss)/Profit	5.34	(21.74)	0.05	20.90	0.87
12	Paid-up Equity Share Capital	619.94	619.94	619.94	619.94	619.94
13	Reserve Excluding Capital Reserve					-

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NEXTGEN Animation Mediaa Ltd.

14	Earning Per Shares (EPS) Basic and Diluted EPS after Extraordinary Item for the Period for the year and for the Previous year (not annualised)					
	Basic Earning Per Share	0.09	(0.35)	0.01	0.34	0.01
	Diluted Earning Per Share Before Extraordinary Item	0.09	(0.35)	0.01	0.34	0.01
	Basic Earning Per Share	0.09	(0.35)	0.01	0.34	0.01
	Diluted Earning Per Share	0.09	(0.35)	0.01	0.34	0.01
15	Public Shareholding					
	Number of Shares	61,994,195	61,994,195	61,994,195	61,994,195	61,994,195
	Percentage of Shareholding	99.98	99.98	99.98	99.98	99.98
16	Pomoters and promoter group Shareholding					
	a) Pledge / Encumbered					
	- Number of Shares	-	-	-	-	-
	- Percentage of Shares (as % of Shareholing of the Promoter Group)	-	-	-	-	-
	- Percentage of Shares (as % of total Share capital of the Company)	-	-	-	-	-
	b) Non-encumbered					
	- Number of Shares	2,224	2,224	2,224	2,224	2,224
	- Percentage of Shares (as % of Shareholing of the Promoter Group)					
	- Percentage of Shares (as % of total Share capital of the Company)	100%	100%	100%	100%	100%

Notes Forming part of the above Accounts :

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Place : Mumbai

Date : 13th October, 2015

For and on behalf of the Board

For Nextgen Animation Mediaa Limited



Krishnakumar Subramanian
Managing Director/Chairman

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