

Nextgen Animation Mediaa Limited

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Regd. Office - Mohan Mill Compound, Dhokali, Kolshet Road, Thane West 400 601

Rs. In Million

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) STANDALONE FOR THE QUARTER ENDED 30TH SEPTEMBER,2016

		Ended quarter		ng year	Year Ended Unaudited [9 Months]
		30-Sep-16	30-Jun-16	30-Sep-15	31-Mar-16
1	Income				
2	Net Sales - Export	0.13	0.12	0.20	0.46
	- Domestic	5	•	\ €	3:50
3	Other Operating Income		9	1 8	2
4	Total Sales/Income from operation	0.13	0.12	0.20	0.46
5	Expenditure			id .	
	a) (Increase)/Decrease in stock				
	in Trade and Work in progress	201	-	-	:#:
	b) Consumption of Raw Material	100	0€	5	
	c) Cost of goods Purchase for sales		725	i 발	8€
	d) Development Expenses	(€)	1000	*	35.
	e) Other Expenditure	0.21	0.25	0.01	0.34
	f) Depreciation	(9)	×.	1.43	1,43
	g) Total Expenditure	0.21	0.25	1.44	1.77
6	(Loss)/Profit Before Taxes, Interest and			(ii)	ourvans.
	Exceptional Item	(0.08)	(0.13)	(1.24)	(1.31)
V22		350 350	1(\$) (3a		
7	Interest & Financial Charges	(0.08)	(0.13)	(1.24)	(1.31)
8	(Loss)/Profit before Taxes	(0.00)	(0.10)	Noomex F	De:
9	Provision for Tax Expenses		_	_	16
10	Extraordinary Item (Net of Taxes)	(0.08)	(0.13)	(1.24)	(1.31)
11	Net (Loss)/Profit	619.94	619.94	619.94	619.94
12 13	Paid-up Equity Share Capital Reserve Excluding Capital Reserve	V4274		11.00001/05500	#####################################

14	Earning Per Shares (EPS)	TOPAL			
	Basic and Diluted EPS	LATEN			
	after Extraordinary Item	Animation Mediaa	T.tà		
	for the Period for the year and for	ATTITUDE TO THE TAXABLE PARTY			
	the Previous year (not annualised)				
	Basic Earning Per Share	0.10	0.09	0.11	0.37
	Diluted Earning Per Share	0.10	0.09	0.11	0.37
	Before Extraordinary Item	4.			
	Basic Earning Per Share	0.10	0.09	0.11	0.37
	Diluted Earning Per Share	0.10	0.09	0.11	0.37
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			1	
	- Number of Shares	30	*	€ .	*
	- Percentage of Shares				
	(as % of Shareholing of the	2€3	*	*	*
	Promoter Group)				
	- Percentage of Shares			- 1	
	(as % of total Share capital of the	9 500	94	*	*
	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	100%	100%	100%	100%
	(as % of total Share capital of the				
	Company)				

Notes Forming part of the above Accounts:

1. The Company is mainly in the business of Animation 2D/3D, gaming & VFX and as such there are no seportable segments.

2. Status of investor complaints for the quarter ended 30th September, 2016.

Complaints pending at the beginning of the quarte 2

Complaints received during the quarter 5

Disposal of the complaints 6

Complaints lying unresolved at the end of the quar 1

- 3 The above results have been approved and taken on record by the Board of Directors at their meeting held on 27nd January, 2017.
- 4 The Figures for previous year period has been regrouped / reclassified wherever necessary.

Place: Mumbai

For and on behalf of the Board

Date: 27th January,2017

For Nextgen Animation Media Limited

Krishnakumar Subramanian Director



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Regd. Office - Mohan Mill Compound, Dhokali, Kolshet Road, Thane West 400 601

Rs. In Million

	DITED FINANCIAL RESULTS (PROVISIONAL	Ended Quarter	Previous Qtr	Quarter corresponding year	Year Ended Unudited
		Quarter			
Sr. No.	Particulars	30-Sep-16	30-Jun-16	30-Sep-15	31-Mar-16
1	Income				
2	Net Sales	39.75	40.13	39.98	116.34
3	Other Operating Income	€	tt 22	€	-
4	Total Sales/Income from operation	39.75	40.13	39.98	116.34
5	Expenditure			·	
	a) (Increase)/Decrease in stock				
	in Trade and Work in progress	×	- ×	8	点
	b) Consumption of Raw Material	Ä	2.	*	
	c) Cost of goods Purchase for sales			V542.000	A 900 88
	d) Development Expenses	30.15	31.56	29.60	86.84
	e) Other Expenditure	3.25	3.01	1.75	
	f) Depreciation	8	*	1.43	
	g) Total Expenditure	33.40	34.57	32.78	93,49
6	(Loss)/Profit Before Taxes, Interest and Exceptional Item	6.35	5.56	7.20	22.85
7	Interest & Financial Charges	St	S CALLED	Si 028040	
8	(loss)/Profit before Taxes	6.35	5.56		
9	Provision for Tax Expenses	320	4	2	(S)
10	Extraordinary Item (Net of Taxes)	(4)	gjiler	10000	
11	Net (loss)/Profit	6.35	5.56		
12	Paid-up Equity Share Capital	619.94	619.94	619.94	
13	Reserve Excluding Capital Reserve				

14	Earning Per Shares (EPS) Basic and Diluted EPS	YTO	ÆΝ		
	[[[[[[[[[[[[[[[[[[[TELL		
	After Extraordinary Item	Animat	ion Media	a Ltò.	
	for the Period for the year and for				
	the Previous year (not annualised)	200000	(0.01)	(0.03)	(0.02)
	Basic Earning Per Share	(0.01)	11/00/2007	(0.03)	(0.02
	Diluted Earning Per Share	(0.01)	(0.01)	(0.03)	(0.02
	Before Extraordinary Item		m 041	40.003	10.00
	Basic Earning Per Share	(0.01)	(0.01)	(0.03)	(0.02
	Diluted Earning Per Share	(0.01)	(0.01)	(0.03)	(0.02
15	Public Shareholding	92000000000	COUNTY WITES	000000000000000000000000000000000000000	5000000000000
	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	l l		1	
	Shareholding			- 1	
	a) Pledge / Encumbered	ù II			
	- Number of Shares	*		190	
	- Percentage of Shares	1 1		- 1	
	(as % of Shareholing of the		3	(F)	-
	Promoter Group)				
	- Percentage of Shares				
	(as % of total Share capital of the	2	¥	34.1	≥
	Company)				
	b) Non-encumbered				
	- Number of Shares	2,224	2,224	2,224	2,22
	- Percentage of Shares		2		
	(as % of Shareholing of the			- 1	
	Promoter Group)			1	
	- Percentage of Shares	100%	100%	100%	100%
	(as % of total Share capital of the				
	Company)				

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Director