

Nextgen Animation Mediaa Limited

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

Fa of s

Rs. In Million

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) STANDALONE FUR THE QUARTER ENDED 30TH JUNE,2016

		Ended quart		correspondi ng year	Year Ended Unaudited [9 Months]
		30-Jun-16	31-Mar-16	30-Jun-15	31-Mar-16
1	Income				
2	Net Sales - Export	0.12	0.14	0.10	0.46
	- Domestic	~	\$	€.	==
3	Other Operating Income	: : #::	*	=	75
4	Total Sales/Income from operation	0.12	0.14	0.10	0.46
5	Expenditure				
	a) (Increase)/Decrease in stock		P		
	in Trade and Work in progress	120	8	-	
	b) Consumption of Raw Material	-		(#C	E 50
	c) Cost of goods Purchase for sales	E8		200	-
	d) Development Expenses	25 000-440	-	50 C	5
	e) Other Expenditure	0.25	0.23	0.21	0.34
	f) Depreciation	25 ************************************	(#) (1) (#) (#) (#) (#)	2.51	1.43
	g) Total Expenditure	0.25	0.23	2.72	1.77
6	(Loss)/Profit Before Taxes, Interest and				107230
	Exceptional Item	(0.13)	(0.09)	(2.62)	(1.31)
		*	*		
7	Interest & Financial Charges	ovies:	(€ 105-6522	721	
8	(Loss)/Profit before Taxes	(0.13)	(0.09)	(2.62	(1.31
9	Provision for Tax Expenses		Į.		
10	Extraordinary Item (Net of Taxes)	2			ſ :
11	Net (Loss)/Profit	(0.13			A Charles
12	Paid-up Equity Share Capital	619.94	619.94	619.94	619.94
13	Reserve Excluding Capital Reserve	1	1		-

14	Earning Per Shares (FRS) Basic and Diluted IPS	LGE	N		
		imation Me	diaa Ltd.		
	for the Period for the year and for				
	the Previous year (not annualised)				
	Basic Earning Per Share	(0.01)	(0.01)	(0.04)	(0.02)
	Diluted Earning Per Share	(0.01)	(0.01)	(0.04)	(0.02)
	Before Extraordinary Item	\$505.56	SE 1	2023	
	Basic Earning Per Share	(0.01)	(0.01)	(0.04)	(0.02)
	Diluted Earning Per Share	(0.01)	(0.01)	(0.04)	(0.02)
15	Public Shareholding	783577		0.800.0040.00	\$10,500
15	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	li			
	Shareholding	l I			
	a) Pledge / Encumbered	ii l			
	- Number of Shares	- ×		8	8
	- Percentage of Shares	l l			
	(as % of Shareholing of the	8		55	3
	Promoter Group)	1 1			
	- Percentage of Shares	1			
	(as % of total Share capital of the		±:		5.
	Company)				
	b) Non-encumbered			Carration	7000
	- Number of Shares	2,224	2,224	2,224	2,224
	- Percentage of Shares	l .			
	(as % of Shareholing of the	1	- 1		
	Promoter Group)				3,000
	- Percentage of Shares	100%	100%	100%	100%
	(as % of total Share capital of the		1		
	Company)				

Notes Forming part of the above Accounts:

1.Status of investor complaints for the quarter ended 30th June,2016.

2TC70700025222223 1	Nos
Complaints pending at the beginning of the quarter	7
Complaints received during the quarter	 6
Disposal of the complaints	9
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 August,2016.
- 3 The Figures for previous year period has been regrouped / reclassified wherever necessary.

Date: 27th January,2017

For and on behalf of the Board

For Nextgen Animation Mediaa Limited

Krishnakumar Subramanian

Director



Nextgen Animation Mediaa Limited

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

Rs. In Million

37.	ITED FINANCIAL RESULTS (PROVISIONAL) CON	Ended Quarter	Previous Qtr	Quarter corresponding year	Period Ended
Sr. No.	Particulars				Unudited
JA. 140.	THILL SHOP	30-Jun-16	31-Mar-16	30-Jun-15	31-Mar-16
					[9 Months]
1	Income				
2	Net Sales	40.13	38.56	39.47	116.34
3	Other Operating Income	==	15	1	1 (2)
4	Total Sales/Income from operation	40.13	38.56	39.47	116.34
5	Expenditure				
	a) (Increase)/Decrease in stock				
	in Trade and Work in progress	(6)	121		**
	b) Consumption of Raw Material	(m)	300),51	- 5
	c) Cost of goods Purchase for sales	[\$1	S42	060	20
	d) Development Expenses	31.56	28.79	29.72	86.84
	e) Other Expenditure	3.01	1.79	1.90	5.22
	f) Depreciation	A	200 convocati	2.51	1.43
	g) Total Expenditure	34.57	30.58	34.13	93,49
6	(Loss)/Profit Before Taxes, Interest and Exceptional Item	5.56	7.98	5.34	22.85
	exceptional tress	Ť			
7	Interest & Financial Charges		7.00	5.34	22,85
8	(loss)/Profit before Taxes	5.56	7.98	2,	22,80
9	Provision for Tax Expenses				
10	Extraordinary Item (Net of Taxes)	*	25		22.85
11	Net (loss)/Profit	5.56	7.98	5.34	The state of the s
12	Paid-up Equity Share Capital	619.94	619.94	619.94	
13	Reserve Excluding Capital Reserve				

14 Earning Per Shares (EPS)	EXLATIN			
Basic and Diluted EPS	Animation Mediaa	T +A		
after Extraordinary Item	Animation Mediaa	Lto.		
for the Period for the year and for			1	
the Previous year (not annualised)				
Basic Earning Per Share	0.09	0.13	0.09	0.37
Diluted Earning Per Share	0.09	0.13	0.09	0.37
Before Extraordinary Item				
Basic Earning Per Share	0.09	0.13	0.09	0.37
Diluted Earning Per Share	0.09	0.13	0.09	0.37
15 Public Shareholding	1			
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	. 1			
a) Pledge / Encumbered	1	1		
- Number of Shares	IE 1		382	8
- Percentage of Shares			1	
(as % of Shareholing of the	D IN	(40)	(€	*
Promoter Group)		- 1	1	
- Percentage of Shares			1	
(as % of total Share capital of the	565	5-80) (()	+3
Company)				
b) Non-encumbered		1		
- Number of Shares	2,224	2,224	2,224	2,224
- Percentage of Shares				
(as % of Shareholing of the	1 1		1	
Promoter Group)				
- Percentage of Shares	100%	100%	100%	100%
(as % of total Share capital of the	1 1	- 1	1	
Company)				

Notes Forming part of the above Accounts:

1.Status of investor complaints for the quarter ended 30th June,2016.

Nos
Complaints pending at the beginning of the quarter
7
Complaints received during the quarter 6

Disposal of the complaints 9

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 27nd January,2017.
- 3 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 Mediaa Limited

Krishnakumar Subramanian Director