


Nextgen Animation Mediaa Limited					
Regd. Office - Mohan Mill Compound, Dhokali, Kolshet Road, Thane West 400 601					Rs. In Million
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) STANDALONE FOR THE QUARTER ENDED 31ST DECEMBER 2016					
		Ended quarter	Previous Qtr	Quarter correspondi ng year	Year Ended Unaudited [9 Months]
		31-Dec-16	30-Sep-16	31-Dec-15	31-Mar-16
1	Income				
2	Net Sales - Export	0.09	0.13	0.12	0.46
	- Domestic	-	-	-	-
3	Other Operating Income	-	-	-	-
4	Total Sales/Income from operation	0.09	0.13	0.12	0.46
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	0.19	0.21	0.10	0.34
	f) Depreciation	-	-	-	1.43
	g) Total Expenditure	0.19	0.21	0.10	1.77
6	(Loss)/Profit Before Taxes, Interest and Exceptional Item	(0.10)	(0.08)	0.02	(1.31)
7	Interest & Financial Charges	-	-	-	-
8	(Loss)/Profit before Taxes	(0.10)	(0.08)	0.02	(1.31)
9	Provision for Tax Expenses	-	-	-	-
10	Extraordinary Item (Net of Taxes)	-	-	-	-
11	Net (Loss)/Profit	(0.10)	(0.08)	0.02	(1.31)
12	Paid-up Equity Share Capital	619.94	619.94	619.94	619.94
13	Reserve Excluding Capital Reserve	-	-	-	-

					
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	(0.01)	(0.01)	0.01	(0.02)
	Diluted Earning Per Share Before Extraordinary Item	(0.01)	(0.01)	0.01	(0.02)
	Basic Earning Per Share	(0.01)	(0.01)	0.01	(0.02)
	Diluted Earning Per Share	(0.01)	(0.01)	0.01	(0.02)
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	Promoters and promoter group Shareholding:				
	a) Pledge / Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of Shares (as % of Shareholding 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 Shareholding 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. The Company is mainly in the business of Animation 2D/3D, gaming & VFX and as such there are no reportable segments.

1. Status of investor complaints for the quarter ended 31st December, 2016.

	No
Complaints pending at the beginning of the	1
Complaints received during the quarter	7
Disposal of the complaints	6
Complaints lying unresolved at the end of the	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

Date : 27th January, 2017

For and on behalf of the Board

For Nextgen Animation Mediaa Limited



Krishnakumar Subramanian
Director

Nextgen Animation Mediaa Limited

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

Rs. In Million

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) CONSOLIDATION FOR THE QUARTER ENDED 31/12/2016

		Ended	Previous Qtr	Quarter	Year Ended
		Quarter		corresponding	
Sr. No.	Particulars			year	Unaudited
		31-Dec-16	30-Sep-16	31-Dec-15	31-Mar-16
1	Income				
2	Net Sales	39.95	39.75	37.80	116.34
3	Other Operating Income	-	-	-	-
4	Total Sales/Income from operation	39.95	39.75	37.80	116.34
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	31.13	30.15	28.45	86.84
	e) Other Expenditure	3.56	3.25	1.68	5.22
	f) Depreciation	-	-	-	1.43
	g) Total Expenditure	34.69	33.40	30.13	93.49
6	(Loss)/Profit Before Taxes, Interest and Exceptional Item	5.26	6.35	7.67	22.85
7	Interest & Financial Charges	-	-	-	-
8	(loss)/Profit before Taxes	5.26	6.35	7.67	22.85
9	Provision for Tax Expenses	-	-	-	-
10	Extraordinary Item (Net of Taxes)	-	-	-	-
11	Net (loss)/Profit	5.26	6.35	7.67	22.85
12	Paid-up Equity Share Capital	619.94	619.94	619.94	619.94
13	Reserve Excluding Capital Reserve				-

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	0.11	0.12	0.37
	Diluted Earning Per Share	0.08	0.11	0.12	0.37
	Before Extraordinary Item				
	Basic Earning Per Share	0.08	0.11	0.12	0.37
	Diluted Earning Per Share	0.08	0.11	0.12	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				
	- 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%

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