

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 quarte		correspondi ng year	Year Ended Unaudited [9 Months] 31-Mar-16
		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	. €	*	.≠c.	
3	Other Operating Income	2	3		3
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	2	100	265	
	b) Consumption of Raw Material	*	::		:
	c) Cost of goods Purchase for sales	2	32		
	d) Development Expenses	*		4 8	r Second
	e) Other Expenditure	0.19	0.21	0.10	0.34
	f) Depreciation	-	<i>≆</i>		1.43
	g) Total Expenditure	0.19	0.21	0.10	1.77
6	(Loss)/Profit Before Taxes, Interest and	- co-c-cont	OVERAGE		VASSESIGE
	Exceptional Item	(0.10)	(0.08)	0.02	(1.31)
			=		
7	Interest & Financial Charges	₩ www.co	(Fernance)	(300 000000	74.744
8	(Loss)/Profit before Taxes	(0.10)	(0.08)	0.02	(1.31)
9	Provision for Tax Expenses	-			1
10	Extraordinary Item (Net of Taxes)	*	120	0.00	(1.01)
11	Net (Loss)/Profit	(0.10)	(0.08)	Sec. 10.000 (19)	(1.31)
12	Paid-up Equity Share Capital	619.94	619.94	619.94	619.94
13	Reserve Excluding Capital Reserve	1			

14	Earning Per Shares (EPS) Basic and Diluted EPS	XIE	JEN		s
	After Extraordinary Item for the Period for the year and for	Animat	on Media	a Ltd.	
	the Previous year (not annualised)				
	Basic Earning Per Share	(0.01)	(0.01)	0.01	(0.02)
	Diluted Earning Per Share	(0.01)	(0.01)	0.01	(0.02
	Before Extraordinary Item	(0.02)	(800000)	08255	1187712771
	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	(0.01)	(0.01)	35152	(A)
1,3	Number of Shares	61,994,195	61,994,195	61,994,195	61,994,195
	Percentage of Shareholding	99.98	99.98	99.98	99.5/3
16	Pomoters and promoter group				
	Shareholding		- 1		
	a) Pledge / Encumbered	1 1	- 1		
	- Number of Shares	- 32	200	* 1	(4:
	- Percentage of Shares	1 1	- 1		
	(as % of Shareholing of the	*	2:28	s ()	853
	Promoter Group)				
	- Percentage of Shares) I			
	(as % of total Share capital of the	2	190	23	1
	Company)				
	b) Non-encumbered				
	- Number of Shares	2,224	2,224	2,224	2,22/
	- Percentage of Shares				
	(as % of Shareholing of the	1 1			
	Promoter Group)	\$71.790	20003	0.09940	
	- 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.

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

For and on behalf of the Board

Date: 27th January,2017

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

		Ended Ouarter	Previous Qtr	Quarter corresponding year	Year Ended
Sr No.	Particulars	Zunita		7.411	Unudited
	A BANCALINIS	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	€ 1		* 1	9
4	Total Sales/Income from operation	39.95	39.75	37.80	116.34
5	Expenditure				
	a) (Increase)/Decrease in stock			.31	
	in Trade and Work in progress	2	72(-)	2	€
	b) Consumption of Raw Material	*	Xe∈ 1		
	c) Cost of goods Purchase for sales	\$	128	28	
	d) Development Expenses	31.13	30.15	28.45	86.84
	e) Other Expenditure	3.56	3.25	1.68	5.22
	f) Depreciation	0 20	767	25	1.43
	g) Total Expenditure	34.69	33.40	30.13	93.49
6	(Loss)/Profit Before Taxes, Interest and	5.26	6,35	7.67	22.85
	Exceptional Item	:5.26	6,55	2.002	22.00
7	Interest & Financial Charges	*	:e::	i.e.	
8	(loss)/Profit before Taxes	5.26	6.35	7.67	22.85
9	Provision for Tax Expenses	=		Ħ	*:
10	Extraordinary Item (Net of Taxes)	E)	· ·	₽	8
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				5:

14	Earning Per Shares (EPS) Basic and Diluted EPS	TEEN			
	after Extraordinary Item	nimation Mediaa	Ltd.	1	
	for the Period for the year and for		118202-217		
	the Previous year (not annualised)	0.00	0.11	0.12	0.37
	Basic Earning Per Share	0.08		0.12	0.37
	Diluted Earning Per Share	0.08	0.11	0.12	0.57
	Before Extraordinary Item	A239.40	02700	202	1180444
	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			1	
	a) Pledge / Encumbered				
	- Number of Shares			35	17
	- Percentage of Shares		1	1	
	(as % of Shareholing of the	■50		725	32
	Promoter Group)	1 1			
	- Percentage of Shares		- 1		
	(as % of total Share capital of the	23	2	161	-
	Company)				
	b) Non-encumbered			- 1	
	- Number of Shares	2,224	2,224	2,224	2,224
	- Percentage of Shares	V-14-2-00-2-	-50-7510	F-5-C-10.0	
	(as % of Shareholing of the				
	Promoter Group)			1	
	- Percentage of Shares	100%	100%	100%	100%
	(as % of total Share capital of the	4:50.000.0	VIII.AAAAA		
	Company)		Í	1	

Notes Forming part of the above Accounts:

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Krishnakumar Subramanian Director