



Nextgen Animation Mediaa Limited					
Regd. Office - Mohan Mill Compound, Dhokali, Kolshet Road, Thane West 400 601					
Rs. In Million					
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) CONSOLIDATION					
Sr. No.	Particulars	2nd Quarter 31-Dec-13	Previous Qtr 30-Sep-13	2nd Quarter corresponding year 31-Dec-12	Year Ended Unaudited 30-Jun-13
1	Income				
2	Net Sales	29.96	27.62	40.18	195.93
3	Other Operating Income	-	-	-	-
4	Total Sales/Income from operation	29.96	27.62	40.18	195.93
5	Expenditure				
	a) (Increase)/Decrease in stock in Trade and Work in progress	-	-	14.00	14.00
	b) Consumption of Raw Material	-	-	-	-
	c) Cost of goods Purchase for sales	-	-	-	-
	d) Development Expenses	23.75	24.36	28.88	146.45
	e) Other Expenditure	2.97	2.89	51.41	91.75
	f) Depreciation	2.51	2.51	2.51	10.04
	g) Total Expenditure	29.23	29.76	96.80	262.24
6	(Loss)/Profit Before Taxes, Interest and Exceptional Item	0.73	(2.14)	(56.62)	(66.31)
7	Interest & Financial Charges	1.07	1.11	1.06	5.26
8	(loss)/Profit before Taxes	(0.34)	(3.25)	(57.68)	(71.57)
9	Provision for Tax Expenses	-	-	-	0.65
10	Extraordinary Item (Net of Taxes)	-	-	-	(4.14)
11	Net (loss)/Profit	(0.34)	(3.25)	(57.68)	(68.08)
12	Paid-up Equity Share Capital	619.94	619.94	619.94	619.94
13	Reserve Excluding Capital Reserve				-

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Tel.: +91-22-2589 8376 Fax : +91-22-2829 0199.

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

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	(0.01)	(0.05)	(0.93)
	Diluted Earning Per Share	(0.01)	(0.05)	(0.93)
	Before Extraordinary Item			
	Basic Earning Per Share	(0.01)	(0.05)	(0.93)
	Diluted Earning Per Share	(0.01)	(0.05)	(0.93)
15	Public Shareholding			
	Number of Shares	61,994,195	61,994,195	61,994,195
	Percentage of Shareholding	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
	- Percentage of Shares			
	(as % of Shareholing of the			
	Promoter Group)			
	- Percentage of Shares	100%	100%	100%
	(as % of total Share capital of the			
	Company)			

Notes Forming part of the above Accounts :

1. Status of investor complaints for the quarter ended 31st December, 2013

	Nos
Complaints pending at the beginning of the quarter	0
Complaints received during the quarter	5
Disposal of the complaints	5
Complaints lying unresolved at the end of the quarter	0

2 The above results have been approved and taken on record by the Board of Directors at their meeting held on 5th February, 2014

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

Place : Mumbai

Date : 5th February, 2014

For and on behalf of the Board

For Nextgen Animation Mediaa Limited



Krishnakumar Subramanian

Director

Unit-121, SDF IV, Seepz, Andheri (E), Mumbai-400 096. INDIA • Tel.: +91-22-2829 1950, 2829 0447 Fax: +91-22-2829 0199

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Rs. In Million					
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) STANDALONE					
		2nd Quarter	Previous Qtr	2nd Quarter correspondi ng year	Year Ended Unaudited
		31-Dec-13	30-Sep-13	31-Dec-12	30-Jun-13
1	Income				
2	Net Sales - Export	0.16	0.14	1.02	3.94
	- Domestic	-	-	-	-
3	Other Operating Income	-	-	-	-
4	Total Sales/Income from operation	0.16	0.14	1.02	3.94
5	Expenditure				
	a) (Increase)/Decrease in stock in Trade and Work in progress	-	-	14.00	14.00
	b) Consumption of Raw Material	-	-	-	-
	c) Cost of goods Purchase for sales	-	-	-	-
	d) Development Expenses	-	-	0.72	2.21
	e) Other Expenditure	0.27	0.11	41.04	48.49
	f) Depreciation	2.51	2.51	2.51	10.04
	g) Total Expenditure	2.78	2.62	58.27	74.74
6	(Loss)/Profit Before Taxes, Interest and Exceptional Item	(2.62)	(2.48)	(57.25)	(70.80)
7	Interest & Financial Charges	1.07	1.11	1.06	4.11
8	(Loss)/Profit before Taxes	(3.69)	(3.59)	(58.31)	(74.91)
9	Provision for Tax Expenses	-	-	-	-
10	Extraordinary Item (Net of Taxes)	-	-	-	4.14
11	Net (Loss)/Profit	(3.69)	(3.59)	(58.31)	(70.77)
12	Paid-up Equity Share Capital	619.94	619.94	619.94	619.94
13	Reserve Excluding Capital Reserve				-

14	Earning Per Share (EPS) : Basic and Diluted EPS After Extraordinary Item	NEXIGEN Animation Mediaa Ltd.			
	for the Period for the year and for the Previous year (not annualised)				
	Basic Earning Per Share	(0.06)	(0.06)	(0.94)	(1.14)
	Diluted Earning Per Share	(0.06)	(0.06)	(0.94)	(1.14)
	Before Extraordinary Item				
	Basic Earning Per Share	(0.06)	(0.06)	(0.94)	(1.21)
15	Diluted Earning Per Share	(0.06)	(0.06)	(0.94)	(1.21)
	Public Shareholding				
	Number of Shares	61,994,195	61,994,195	61,994,195	61,994,195
16	Percentage of Shareholding	99.98	99.98	99.98	99.98
	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	100%	100%	100%	100%
	(as % of total Share capital of the Company)				

Notes Forming part of the above Accounts :

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