



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	3rd Quarter	Previous Qtr	3rd Quarter corresponding year	9 Month Ended	9 Month Ended	Year Ended Unaudited
		31-Mar-14	31-Dec-13	31-Mar-13	31-Mar-14	31-Mar-13	30-Jun-13
1	Income						
2	Net Sales	27.82	29.96	42.39	85.40	149.68	195.93
3	Other Operating Income	-	-	-	-	-	-
4	Total Sales/Income from operation	27.82	29.96	42.39	85.40	149.68	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	21.60	23.75	29.02	69.71	105.65	146.45
	e) Other Expenditure	4.51	2.97	15.98	10.37	88.14	91.75
	f) Depreciation	1.95	2.51	2.51	6.97	7.53	10.04
	g) Total Expenditure	28.06	29.23	47.51	87.05	215.32	262.24
6	(Loss)/Profit Before Taxes, Interest and Exceptional Item	(0.24)	0.73	(5.12)	(1.65)	(65.64)	(66.31)
7	Interest & Financial Charges	1.05	1.07	1.15	3.23	3.14	5.26
8	(Loss)/Profit before Taxes	(1.29)	(0.34)	(6.27)	(4.88)	(68.78)	(71.57)
9	Provision for Tax Expenses	-	-	-	-	-	0.65
10	Extraordinary Item (Net of Taxes)	-	-	(0.23)	-	0.96	(4.14)
11	Net (loss)/Profit	(1.29)	(0.34)	(6.04)	(4.88)	(69.74)	(68.08)
12	Paid-up Equity Share Capital	619.94	619.94	619.94	619.94	619.94	619.94
13	Reserve Excluding Capital Reserve						-

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Regd. Office : Mohan Mill Compound, Dhokali, Kolshet Road, Thane (W), Mumbai - 400607. INDIA
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

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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	(0.02)	(0.01)	(0.10)	(0.08)	(1.13)	(1.15)
	Diluted Earning Per Share	(0.02)	(0.01)	(0.10)	(0.08)	(1.13)	(1.15)
	Before Extraordinary Item						
	Basic Earning Per Share	(0.02)	(0.01)	(0.10)	(0.08)	(1.12)	(1.10)
	Diluted Earning Per Share	(0.02)	(0.01)	(0.10)	(0.08)	(1.12)	(1.10)
15	Public Shareholding						
	Number of Shares	61,994,195	61,994,195	61,994,195	61,994,195	61,994,195	61,994,195
	Percentage of Shareholding	99.98	99.98	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	2,224	2,224
	- Percentage of Shares						
	(as % of Shareholing of the						
	Promoter Group)						
	- Percentage of Shares	100%	100%	100%	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 March, 2014

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

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

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

Place : Mumbai
Date : 5th May, 2014

For and on behalf of the Board
For Nextgen Animation Mediaa Limited



Krishnakumar Subramanian
Director

Nextgen Animation Mediaa Limited

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		3rd Quarter	Previous Qtr	3rd Quarter correspondi ng year	9 Month Ended	9 Month Ended	Year Ended Unaudited
		31-Mar-14	31-Dec-13	31-Mar-13	31-Mar-14	31-Mar-13	30-Jun-13
1	Income						
2	Net Sales - Export	0.18	0.16	1.26	0.48	1.58	3.94
	- Domestic	-	-	-	-	-	-
3	Other Operating Income	-	-	-	-	-	-
4	Total Sales/Income from operation	0.18	0.16	1.26	0.48	1.58	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	-	-	0.77	-	-	2.21
	e) Other Expenditure	2.39	0.27	1.44	2.77	46.52	48.49
	f) Depreciation	1.95	2.51	2.51	6.97	7.53	10.04
	g) Total Expenditure	4.34	2.78	4.72	9.74	68.05	74.74
6	(Loss)/Profit Before Taxes, Interest and Exceptional Item	(4.16)	(2.62)	(3.46)	(9.26)	(66.47)	(70.80)
7	Interest & Financial Charges	1.05	1.07	1.15	3.23	3.01	4.11
8	(Loss)/Profit before Taxes	(5.21)	(3.69)	(4.61)	(12.49)	(69.48)	(74.91)
9	Provision for Tax Expenses	-	-	-	-	-	-
10	Extraordinary Item (Net of Taxes)	-	-	(0.23)	-	1.69	4.14
11	Net (Loss)/Profit	(5.21)	(3.69)	(4.38)	(12.49)	(71.17)	(70.77)
12	Paid-up Equity Share Capital	619.94	619.94	619.94	619.94	619.94	619.94
13	Reserve Excluding Capital Reserve						-

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	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)	(0.06)	(0.02)	(0.20)	-1.15	(1.14)
	Diluted Earning Per Share	(0.08)	(0.06)	(0.02)	(0.20)	(1.15)	(1.14)
	Before Extraordinary Item						
	Basic Earning Per Share	(0.08)	(0.06)	(0.02)	(0.20)	(1.12)	(1.21)
	Diluted Earning Per Share	(0.08)	(0.06)	(0.02)	(0.20)	(1.12)	(1.21)
15	Public Shareholding						
	Number of Shares	61,994,195	61,994,195	61,994,195	61,994,195	61,994,195	61,994,195
	Percentage of Shareholding	99.98	99.98	99.98	99.98	99.98	99.98
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	Shareholding						
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	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shares	-	-	-	-	-	-
	(as % of Shareholing of the						
	Promoter Group)						
	- Percentage of Shares	-	-	-	-	-	-
	(as % of total Share capital of the						
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	b) Non-encumbered						
	- Number of Shares	2,224	2,224	2,224	2,224	2,224	2,224
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	(as % of Shareholing of the						
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	- Percentage of Shares	100%	100%	100%	100%	100%	100%
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For and on behalf of the Board

Date : 5th May, 2014

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