

NEXTGEN

Animation Mediaa Ltd.

Nextgen Animation Mediaa Limited						
Regd. Office - Mohan Mill Compound, Dhokali, Kolshet Road, Thane West 400 601						
Rs. In Million						
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) STANDALONE						
		4th Quarter	Previous Qtr	4th Quarter	Year Ended	Year Ended
				correspondi	Unaudited	Unaudited
		30-Jun-14	31-Mar-14	ng year	30-Jun-14	30-Jun-13
				30-Jun-13		
1	Income					
2	Net Sales - Export	0.12	0.18	0.15	0.60	3.94
	- Domestic	-	-	-	-	-
3	Other Operating Income	-	-	-	-	-
4	Total Sales/Income from operation	0.12	0.18	0.15	0.60	3.94
5	Expenditure					
	a) (Increase)/Decrease in stock in Trade and Work in progress	-	-	-	-	14.00
	b) Consumption of Raw Material	-	-	-	-	-
	c) Cost of goods Purchase for sales	-	-	-	-	-
	d) Development Expenses	-	-	-	-	2.21
	e) Other Expenditure	0.74	1.83	1.61	2.95	48.49
	f) Depreciation	2.51	2.51	2.51	10.04	10.04
	g) Total Expenditure	3.25	4.34	4.12	12.99	74.74
6	(Loss)/Profit Before Taxes, Interest and Exceptional Item	(3.13)	(4.16)	(3.97)	(12.39)	(70.80)
		-	-	-	-	-
7	Interest & Financial Charges	1.10	1.05	1.10	4.33	4.11
8	(Loss)/Profit before Taxes	(4.23)	(5.21)	(5.07)	(16.72)	(74.91)
9	Provision for Tax Expenses	-	-	-	-	-
10	Extraordinary Item (Net of Taxes)	-	-	(2.45)	-	4.14
11	Net (Loss)/Profit	(4.23)	(5.21)	(2.62)	(16.72)	(70.77)
12	Paid-up Equity Share Capital	619.94	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	(0.08)	(0.08)	(0.04)	-1.15	(1.14)
	Diluted Earning Per Share Before Extraordinary Item	(0.08)	(0.08)	(0.04)	(1.15)	(1.14)
	Basic Earning Per Share	(0.08)	(0.08)	(0.04)	(1.12)	(1.21)
	Diluted Earning Per Share	(0.08)	(0.08)	(0.04)	(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
	Percentage of Shareholding	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
	- 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%	100%

Notes Forming part of the above Accounts :**1. Status of investor complaints for the quarter ended 30th June,2014**

	Nos
Complaints pending at the beginning of the quarter	0
Complaints received during the quarter	6
Disposal of the complaints	3
Complaints lying unresolved at the end of the quarter	3

2 The above results have been approved and taken on record by the Board of Directors
at their meeting held on 6th August,2014

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

Place : Mumbai

For and on behalf of the Board

Date : 6th August,2014

For Nextgen Animation Mediaa Limited



Krishnakumar Subramanian

Director

Nextgen Animation Mediaa Limited

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Rs. In Million

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) CONSOLIDATION


Sr. No.	Particulars	4th Quarter	Previous Qtr	4th Quarter	Year Ended	Year Ended
		30-Jun-14	31-Mar-14	corresponding year 30-Jun-13	Unaudited 30-Jun-14	Unaudited 30-Jun-13
1	Income					
2	Net Sales	25.36	27.82	46.25	110.76	195.93
3	Other Operating Income	-	-	-	-	-
4	Total Sales/Income from operation	25.36	27.82	46.25	110.76	195.93
5	Expenditure					
	a) (Increase)/Decrease in stock in Trade and Work in progress	-	-	-	-	14.00
	b) Consumption of Raw Material	-	-	-	-	-
	c) Cost of goods Purchase for sales	-	-	-	-	-
	d) Development Expenses	19.80	21.60	40.80	89.51	146.45
	e) Other Expenditure	1.90	3.95	2.36	11.71	91.75
	f) Depreciation	2.51	2.51	2.51	10.04	10.04
	g) Total Expenditure	24.21	28.06	45.67	111.26	262.24
6	(Loss)/Profit Before Taxes, Interest and Exceptional Item	1.15	(0.24)	0.58	(0.50)	(66.31)
7	Interest & Financial Charges	1.10	1.05	1.33	4.33	5.26
8	(loss)/Profit before Taxes	0.05	(1.29)	(0.75)	(4.83)	(71.57)
9	Provision for Tax Expenses	-	-	0.65	-	0.65
10	Extraordinary Item (Net of Taxes)	-	-	(2.45)	-	(4.14)
11	Net (loss)/Profit	0.05	(1.29)	1.05	(4.83)	(68.08)
12	Paid-up Equity Share Capital	619.94	619.94	619.94	619.94	619.94
13	Reserve Excluding Capital Reserve					-

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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	(0.02)	0.02	(0.08)	(1.10)
	Diluted Earning Per Share	0.01	(0.02)	0.02	(0.08)	(1.10)
	Before Extraordinary Item					
	Basic Earning Per Share	0.01	(0.02)	0.06	(0.08)	(1.15)
	Diluted Earning Per Share	0.01	(0.02)	0.06	(0.08)	(1.15)
15	Public Shareholding					
	Number of Shares	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
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	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 30th June, 2014

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For and on behalf of the Board

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Krishnakumar Subramanian

Director

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