



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	5th quarter 30-Sep-14	Previous Qtr 30-Jun-14	Quarter corresponding year 30-Sep-13	Period Ended From 01/04/13 to 30/09/2014 Unaudited 30-Sep-14	Year Ended Unaudited 30-Jun-13
1	Income					
2	Net Sales	21.10	25.36	27.62	131.86	195.93
3	Other Operating Income	-	-	-	-	-
4	Total Sales/Income from operation	21.10	25.36	27.62	131.86	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	18.96	19.80	24.36	108.47	146.45
	e) Other Expenditure	1.53	1.90	2.89	13.24	91.75
	f) Depreciation	2.51	2.51	2.51	12.55	10.04
	g) Total Expenditure	23.00	24.21	29.76	134.26	262.24
6	(Loss)/Profit Before Taxes, Interest and Exceptional Item	(1.90)	1.15	(2.14)	(2.40)	(66.31)
7	Interest & Financial Charges	0.60	1.10	1.11	4.93	5.26
8	(loss)/Profit before Taxes	(2.50)	0.05	(3.25)	(7.33)	(71.57)
9	Provision for Tax Expenses	-	-	-	-	0.65
10	Extraordinary Item ( Net of Taxes)	-	-	-	-	(4.14)
11	Net (loss)/Profit	(2.50)	0.05	(3.25)	(7.33)	(68.08)
12	Paid-up Equity Share Capital	619.94	619.94	619.94	619.94	619.94
13	Reserve Excluding Capital Reserve	-	-	-	-	-

**Nextgen Animation Mediaa Limited**

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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	(0.04)	0.01	(0.05)	(0.12)	(1.10)
	Diluted Earning Per Share Before Extraordinary Item	(0.04)	0.01	(0.05)	(0.12)	(1.10)
	Basic Earning Per Share	(0.04)	0.01	(0.05)	(0.12)	(1.15)
	Diluted Earning Per Share	(0.04)	0.01	(0.05)	(0.12)	(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 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	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%	100%

**Notes Forming part of the above Accounts :**

**1. Status of investor complaints for the quarter ended 30th September, 2014**

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

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

**3 The Board of directors in meeting resolved to extend the current financial year to 31st March, 2015.**

the current finacial will be for 21 Months from 1st Jul, 2013 to 31st March, 2015. This is subject to receipt of necessary approval.

Place : Mumbai

For and on behalf of the Board

Date : 4th November, 2014

For Nextgen Animation Mediaa Limited



**Krishnakumar Subramanian**

**Nextgen Animation Mediaa Limited**

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UNAUDITED FINANCIAL RESULTS ( PROVISIONAL ) STANDALONE						
		5th quarter	Previous Qtr	Quarter correspondi ng year	Period Ended From 01/04/13 to 30/09/2014	Year Ended Unaudited
		30-Sep-14	30-Jun-14	30-Sep-13	30-Sep-14	30-Jun-13
1	Income					
2	Net Sales - Export	0.10	0.12	0.16	0.70	3.94
	- Domestic	-	-	-	-	-
3	Other Operating Income	-	-	-	-	-
4	Total Sales/Income from operation	0.10	0.12	0.16	0.70	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	0.01	0.74	0.27	2.96	48.49
	f) Depreciation	2.51	2.51	2.51	12.55	10.04
	g) Total Expenditure	2.52	3.25	2.78	15.51	74.74
6	(Loss)/Profit Before Taxes, Interest and Exceptional Item	(2.42)	(3.13)	(2.62)	(14.81)	(70.80)
		-	-	-	-	-
7	Interest & Financial Charges	0.60	1.10	1.07	4.93	4.11
8	(Loss)/Profit before Taxes	(3.02)	(4.23)	(3.69)	(19.74)	(74.91)
9	Provision for Tax Expenses	-	-	-	-	-
10	Extraordinary Item ( Net of Taxes)	-	-	-	-	4.14
11	Net (Loss)/Profit	(3.02)	(4.23)	(3.69)	(19.74)	(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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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	(0.05)	(0.08)	(0.06)	-0.32	(1.14)
	Diluted Earning Per Share Before Extraordinary Item	(0.05)	(0.08)	(0.06)	(0.32)	(1.14)
	Basic Earning Per Share	(0.05)	(0.08)	(0.06)	(0.32)	(1.21)
	Diluted Earning Per Share	(0.05)	(0.08)	(0.06)	(0.32)	(1.21)
15	Public Shareholding					
	Number of Shares	61,994,195	61,994,195	61,994,195	61,994,195	61,994,195
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	- 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	2,224
	- Percentage of Shares (as % of Shareholding of the Promoter Group)	100%	100%	100%	100%	100%
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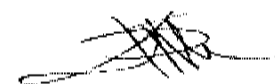
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Place : Mumbai

For and on behalf of the Board

Date : 4th November, 2014

For Nextgen Animation Mediaa Limited



**Krishnakumar Subramanian**  
Director

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